

COEM S.P.A.

IT - 41042 FIORANO MODENESE (MO) - VIA CAMEAZZO, 25

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 41042 FIORANO MODENESE (MO) - VIA CAMEAZZO, 25

IT - 42014 ROTEGLIA DI CASTELLARANO (RE) - VIA STRADONE SECCHIA 32 -stabilimento

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES


SETTORE
CODE **IAF 15**

VEDASI ALLEGATO/ SEE ANNEX

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

IL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO
THIS CERTIFICATE IS NOT VALID WITHOUT THE RELATIVE ANNEX

PRIMA EMISSIONE **27/01/2003**
FIRST ISSUE
DATA DELIBERA **11/12/2020**
DECISION DATE
DATA SCADENZA **13/12/2023**
EXPIRY DATE
EMISSIONE CORRENTE **11/12/2020**
ISSUE DATE


CERTIQUALITY S.r.l. - IL PRESIDENTE
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY

COEM S.P.A.

For information concerning the validity of the certificate, you can visit the site www.certquality.it

The validity this certificate depends on annual audit and on a complete review every three years of the Management System.

ATTIVITA' / ACTIVITIES


Progettazione e sviluppo, produzione (attraverso le operazioni di: macinazione, atomizzazione, pressatura, essiccamento, smaltatura, cottura, taglio, rettifica, lucidatura, lappatura e scelta); vendita di piastrelle in gres porcellanato, gres porcellanato smaltato e supporto ceramico per conto terzi; vendita di piastrelle in bicottura.

Procedure per lo svolgimento delle attività di pesatura, per la determinazione della "Massa Lorda Verificata del Contenitore" (VGM), secondo il Metodo 2, previsto dagli emendamenti al Capitolo VI, Regola 2, dalla Convezione SOLAS 74, come emendata.

Design and manufacturing process development, production and trade of porcelain stoneware, glazed porcelain stoneware and unglazed ceramic tiles on behalf of third parties; trade of double-fired tiles. Procedures for carrying out the weighing activities, for the determination of the "Verified Gross Mass of the Container" (VGM), according to Method 2, provided for by the amendments to Chapter VI, Rule 2, by the SOLAS 74 Convention, as amended.

IL PRESENTE ALLEGATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO CERTIFICATO
THIS ANNEX IS NOT VALID WITHOUT THE RELEVANT CERTIFICATE

PRIMA EMISSIONE FIRST ISSUE	27/01/2003
DATA DELIBERA DECISION DATE	11/12/2020
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Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

COEM S.P.A.

IT - 41042 FIORANO MODENESE (MO) - VIA CAMEAZZO, 25

for the following scope

See annex

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2015

Issued on: **2020-12-11**

First issued on: **2003-01-27**

Expires on: **2023-12-13**

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration number: **IT-76745**



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia



THE INTERNATIONAL CERTIFICATION NETWORK

Annex 1 to IQNet Certificate Number IT-76745

COEM S.P.A.

Field of scope

Design and manufacturing process development, production and trade of porcelain stoneware, glazed porcelain stoneware and unglazed ceramic tiles on behalf of third parties; trade of double-fired tiles. Procedures for carrying out the weighing activities, for the determination of the "Verified Gross Mass of the Container" (VGM), according to Method 2, provided for by the amendments to Chapter VI, Rule 2, by the SOLAS 74 Convention, as amended.

This annex is only valid in connection
with the above-mentioned certificate.