

CERTIFICATO n°
CERTIFICATE n° **17291**

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 15**

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.

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 Convenzione SOLAS 74, come emendata.

Design and manufacturing process development, production and trade of porcelain stoneware, glazed porcelain stoneware. 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 CERTIFICATO È 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

PRIMA EMISSIONE
FIRST ISSUE 27/01/2003

DATA DELIBERA
DECISION DATE 20/12/2023

DATA SCADENZA
EXPIRY DATE 12/12/2026

EMISSIONE CORRENTE
CURRENT ISSUE 20/12/2023



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



SGQ n. 008 A

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.

SCADENZA TRIENNIO PRECEDENTE 13-12-2023 AUDIT DI RINNOVO COMPLETATO 07-12-2023
EXPIRY PREVIOUS PERIOD 13-12-2023 COMPLETED RENEWAL AUDIT 07-12-2023



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

COEM S.P.A.

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

has implemented and maintains a/an
Quality Management System

for the following scope:

Design and manufacturing process development, production and trade of porcelain stoneware, glazed porcelain stoneware. 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.

which fulfils the requirements of the following **standard**:

ISO 9001:2015

Issued on: 20/12/2023
First issued on: 27/01/2003
Expires on: 12/12/2026

Registration Number: **IT- 76745 - 17291**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



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

IQNET Members*:

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Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com