## MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 287500-2019-AQ-ITA-ACCREDIA

First Issue Date 2019-05-02

Certificate Issue Date 2019-05-02

Certificate Reissue Date 2019-05-02

Certification Expiry Date 2022-05-01

This certifies that the quality management system of

### UTILITA' S.r.l.

Via Volta 20/F, 36030 Motta di Costabissara (VI), Italy

Conforms to the quality management system standard ISO 9001:2015

and

### EN 9100:2018 (TECHNICALLY EQUIVALENT TO AS9100D AND JIS Q 9100:2016)

Assessment has been performed in accordance with EN9104-001:2013 standard and ACCREDIA Technical Regulation RT-18 requirements Certification Structure: SINGLE SITE

This certificate is valid for the following products or services: (Further clarifications regarding the scope and the applicability of the requirements of the standard(s) may be obtained by consulting the certified organization)

#### Precision micromechanical machining according to customer specifications. Lavorazioni micromeccaniche di precisione su specifica del cliente.

Sector IAF: 17

Place and date: Vimercate (MB), 2019-05-03





Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

PRD N° 003 B PRS N° 094 C SSI N° 002 G

For the Accredited Unit: DNV GL Business Assurance Italia S.r.l.

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Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnvgl.com/assurance

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THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

CISQ/ICIM SPA has issued an IQNet recognized certificate that the organization:

### UTILITA' S.R.L.

Via A. Volta, 20F - I-36030 Motta di Costabissara (VI)

has implemented and maintains a

**Quality Management System** 

for the following scope:

Precision micromechanical machining to customer specifications for the surgical, orthopaedic and dental sectors.

which fulfils the requirements of the following standard:

### ISO 13485:2016

 Issued on:
 2020-11-06

 First issued on:
 2020-11-06

 Expires on:
 2023-11-05

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-130080



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 list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

CISQ is a member of

THE INTERNATIONAL CERTIFICATION NETWORK www.iqnet-certification.com IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.

IONet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.



CERTIFICATO N. CERTIFICATE No.

10122/0

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

### UTILITA' S.R.L.

UNITÀ OPERATIVA / OPERATIVE UNIT

Via A. Volta, 20F - 36030 Motta di Costabissara (VI) Italia

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

### UNI CEI EN ISO 13485:2016

Sistema di Gestione per la Qualità / Quality Management System

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

Lavorazione micromeccaniche di precisione su specifica del cliente per i settori chirurgico, ortopedico e odontoiatrico.

Precision micromechanical machining to customer specifications for the surgical, orthopaedic and dental sectors.

Riferirsi alla documentazione del Sistema di Gestione per la Qualità aziendale per l'applicabilità dei requisiti della norma di riferimento. Refer to the documentation of the Quality Management System for details of application to reference standard requirements. Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico. The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and Specific Scheme Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato, si prega di contattare il nº telefonico +39 02 725341 o indirizzo e-mail info@icim.it. For timely and updated information about any changes in the certification status referred to in this certificate, please contact the number +39 02 725341 or email address info@icim.it.

> DATA EMISSIONE FIRST ISSUE 06/11/2020

EMISSIONE CORRENTE CURRENT ISSUE 06/11/2020

DATA DI SCADENZA EXPIRING DATE 05/11/2023

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Vincenzo Delacqua Rappresentante Direzione / Management Representative ICIM S.p.A. Piazza Don Enrico Mapelli, 75 - 20099 Sesto San Giovanni (MI)





SGQ Nº 004 A

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ACCREDIA

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

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