

CERTIFICATO N. **1508.2024**
CERTIFICATE N.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

CONCESSIONI AUTOSTRADALI LOMBARDE SPA

PIAZZA CITTA' DI LOMBARDIA 1 - 20124 MILANO (MI) Italy

SITI/SITES

PIAZZA CITTA' DI LOMBARDIA 1 - 20124 MILANO (MI) Italy

Operazioni esterne / External operations

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Stazione appaltante per l'affidamento e/o ri-affidamento di concessioni autostradali, per lavori e servizi ad esse connesse, nonché relativa esecuzione dei contratti. Sviluppo, valorizzazione, riqualificazione e gestione della rete e della dotazione infrastrutturale della Lombardia. Project & construction management delle opere affidate. Vigilanza sulla manutenzione delle infrastrutture autostradali realizzate e sulla loro gestione.

Verifica periodica dei piani economici e finanziari delle concessioni, verifica degli incrementi tariffari
Contracting authority for highway concessions entrustment and related works and services as well as contracts execution. Development, enhancement, improvement and management of infrastructural network of Lombardy Region. Project and construction management of assigned works. Surveillance on realized highway maintenance and management. Periodical check on concession business plan and tariff increasing

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09

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 CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	30/12/2024	30/12/2024	30/12/2027



IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



IAF: 36,34,31,35

MS N° 0005MS

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

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years



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/IMQ has issued an IQNET recognized certificate that the organization:

CONCESSIONI AUTOSTRADALI LOMBARDE SPA

PIAZZA CITTA' DI LOMBARDIA 1 - 20124 MILANO (MI) Italy

has implemented and maintains a
Environmental Management System

for the following scope:

Contracting authority for highway concessions entrustment and related works and services as well as contracts execution. Development, enhancement, improvement and management of infrastructural network of Lombardy Region. Project and construction management of assigned works. Surveillance on realized highway maintenance and management. Periodical check on concession business plan and tariff increasing

which fulfills the requirements of the following standard:

ISO 14001:2015

Issued on: **2024/12/30**

Expires on: **2027/12/30**

Registration Number: **IT-149384-1508.2024**



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.

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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