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THE INTERNATIONAL CERTIFICATION NETWORK

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IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.

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

CERTIFICATE N. 9191.DZY2
CERTIFICADO N.

WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY
CERTIFICA QUE EL SISTEMA DE GESTIÓN MEDIOAMBIENTAL DE

DIEZ Y COMPAÑIA, S.A.

C/ VEGA DEL TAJO, S/N (POL. IND. N. 1 DE QUER) –
19209 QUER (GUADALAJARA) SPAIN

OPERATIVE UNITS / CENTROS DE

C/ VEGA DEL TAJO, S/N (POL. IND. N. 1 DE QUER) –
19209 QUER (GUADALAJARA) SPAIN

IS IN COMPLIANCE WITH THE STANDARD / REÚNE LOS REQUISITOS DE LA NORMA
ISO 14001:2004

FOR THE FOLLOWING ACTIVITIES / PARA LAS SIGUIENTES ACTIVIDADES

Road maintenance

Conservación de carreteras

THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS
EL PRESENTE CERTIFICADO ESTÁ SUJETO AL RESPETO DEL REGLAMENTO
PARA LA CERTIFICACIÓN DE LOS SISTEMAS DE GESTIÓN

DATES:	FIRST CERTIFICATION	CURRENT ISSUE	EXPIRY
	<i>PRIMERA CERTIFICACIÓN</i>	<i>EMISION ACTUAL</i>	<i>VÁLIDO HASTA</i>
	2011-10-26	2017-11-20	2020-11-20

The Organization shall obtain the certification according to ISO 14001:2015 within 2018/09/14; otherwise the validity of this certificate will expire

La Empresa deberá obtener la certificación de acuerdo con la norma ISO 14001:2015 antes del 14/09/2018; de lo contrario, expirará la validez de este certificado

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

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.

CISQ is the Italian Federation of management system Certification Bodies.



IAF: 28

The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years

La validez del certificado está sujeta a auditorías anuales y a la recertificación completa del Sistema de Gestión con una periodicidad trienal



www.cisq.com

SGQ N°005A, SGA N°006D, SCR N°005F

SSI N°003G, FSM N°007I, SGE N°006M

EMAS N°003P, PRD N°005B, PRS N°080C

ISP N°063E, LAB N°012I, LAT N°02I, ITX N°005L

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

®



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ as an IQNet Partner hereby states that the organization

DIEZ Y COMPAÑIA, S.A.

C/ VEGA DEL TAJO, S/N (POL. IND. N. 1 DE QUER) –
19209 QUER (GUADALAJARA) SPAIN

for the following scope:
Road maintenance

has implemented and maintains a
Environmental Management System
which fulfills the requirements of the following standard

ISO 14001:2004

Issued on: 2017 - 11 - 20

First issued on: 2011 - 10 - 26

for the validity date, please refer to the original certificate issued by IMQ*

Registration Number: IT - 79325




Alex Stoichitoiu
President of IQNET




Ing. Claudio Provetti
President of CISQ

IQNet Partners:**

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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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

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