



CERTIFICATO n. **9555**
CERTIFICATE No

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

SANTEX S.p.A.

IT - 20121 MILANO (MI) - VIA SAN GIOVANNI SUL MURO 1

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 36040 SAREGO (VI) - VIA MASSINA 10

IT - 36040 MELEDO DI SAREGO (VI) - VIA ALBERTO SANTURRO 2

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

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE

IAF 7, 29, 35, 4

VEDASI ALLEGATO/SEE ANNEX

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 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 **09/02/2006**
FIRST ISSUE
DATA DELIBERA **13/02/2018**
DECISION DATE
DATA SCADENZA **15/02/2021**
EXPIRY DATE
EMISSIONE CORRENTE **13/02/2018**
ISSUE DATE

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



SGQ n. 005 A SIS N. 007 G
SUA n. 001 D SGE N. 001 M
SCR n. 002 F ISP N. 006 O
FSM n. 006 I EMAS N. 008 P
PRD n. 008 B ITK N. 004 L
DAP n. 003 H
PRS n. 100 C

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

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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.

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

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



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.



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ATTIVITA' / ACTIVITIES

Ricerca e sviluppo, manutenzione, ai fini della produzione di: dispositivi medici sterili e non sterili in tessuto di cotone e tessuto non tessuto attraverso le fasi di preparazione tessitura (cardatura, orditura, imbozzimatura), tessitura, idrofilizzazione, impregnazione (iodoformio e vioformio), lavorazione del tessuto (taglio e/o piegatura e/o cucitura) confezionamento e sterilizzazione, produzione di dispositivi per l'ortopedia (gessate, ovatta, maglia tubolare) e dispositivi per bendaggi e fasciature, produzione assemblaggio di set o kit o pacchi procedurali con accessori, set chirurgici specialistici, monoteli chirurgici specialistici con film da incisione, telini da incisione, dispositivi medici monouso per sala operatoria; indumenti e dispositivi di protezione, teleria per sala operatoria, set specialistici per il sito di Sarego.

Ricerca e sviluppo e manutenzione, ai fini della produzione di: dispositivi medici per l'incontinenza, assorbenti igienici, pannolini per bambino e prodotti per l'igiene attraverso le fasi di macinazione cellulose, formatura materassino, accoppiamento, assemblaggio accessori e imballaggio. Commercializzazione di dispositivi medici. Progettazione ed erogazione di servizi di distribuzione ed assistenza pre-post vendita per i dispositivi medici per il sito di Meledo.

Research and development, maintenance, for the production of: sterile and non-sterile medical devices in cotton fabric and nonwoven fabric through processes of weaving preparation (carding, warping, sizing), weaving, hydrophilization, impregnation (iodoform and vioform), fabric processing (cutting and / or folding and / or sewing) packaging and sterilization, production of orthopaedics devices (plaster bandages, wadding, tubular mesh) and devices for bandages and dressings, production assembling of sets or kits or procedural packs with accessories, specialty surgical sets, specialty surgical single-drapes with incision film, incision drapes, disposable medical devices for operating room; clothing and protective equipment, drapes for operating room, specialty sets for the site of Sarego. Research and development and maintenance, for the production of: medical devices for incontinence, sanitary towels, baby napkins and hygiene products, through processes of cellulose grinding, pad forming, coupling, accessory assembling and packaging. Sale of medical devices. Planning and provision of distribution services and pre- and after-sale services for medical devices for the site of Meledo.

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

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ISQ N. 008 A ISI N. 007 G
ISA N. 001 D SGE N. 001 M
SCR N. 002 F ISP N. 006 O
FSM N. 006 I EMAS N. 002 P
FRD N. 008 B ITX N. 004 L
DAP N. 003 H
FRS N. 100 C

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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.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

SANTEX S.p.A.

IT - 20121 MILANO (MI) - VIA SAN GIOVANNI SUL MURO 1

for the following scope

See annex

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2018-02-13**

First issued on: **2006-02-09**

Expires on: **2021-02-15**

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-41037**



Alex Stoichitoiu
President of IQNET



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

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



THE INTERNATIONAL CERTIFICATION NETWORK

ANNEX 1 TO IQNET CERTIFICATE NUMBER IT-41037

SANTEX S.p.A.

Field of scope

Research and development, maintenance, for the production of: sterile and non-sterile medical devices in cotton fabric and nonwoven fabric through processes of weaving preparation (carding, warping, sizing), weaving, hydrophilization, impregnation (iodoform and vioform), fabric processing (cutting and / or folding and / or sewing) packaging and sterilization, production of orthopaedics devices (plaster bandages, wadding, tubular mesh) and devices for bandages and dressings, production assembling of sets or kits or procedural packs with accessories, specialty surgical sets, specialty surgical single-drapes with incision film, incision drapes, disposable medical devices for operating room; clothing and protective equipment, drapes for operating room, specialty sets for the site of Sarego. Research and development and maintenance, for the production of: medical devices for incontinence, sanitary towels, baby napkins and hygiene products, through processes of cellulose grinding, pad forming, coupling, accessory assembling and packaging. Sale of medical devices. Planning and provision of distribution services and pre- and after-sale services for medical devices for the site of Meledo.

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