

CERTIFICATO n°  
CERTIFICATE n° **51406**

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

**GEMA MAGAZZINI GENERALI BANCA POPOLARE DI  
VERONA BANCO S.GEMINIANO E S.PROSPERO SPA**

For information concerning the validity  
of the certificate, you can visit the site  
[www.certquality.it](http://www.certquality.it)

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

IT-42024 CASTELNOVO DI SOTTO (RE) - VIA LIMIDO 24/A

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 41055 MONTESE (MO) - VIA PADULLE 883  
IT - 42024 CASTELNOVO DI SOTTO (RE) - VIA LIMIDO 24/A

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE DELLA SALUTE E SICUREZZA CHE È CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS A HEALTH AND SAFETY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

**UNI EN ISO 45001:2023**

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 31**

Magazzini generali per servizi di deposito e stagionatura di formaggi a pasta dura "Parmigiano  
Reggiano" e "Grana Padano" e Formaggi a pasta dura e semidura

*Bonded warehouses for storage and maturing services of hard cheese "Parmigiano Reggiano" and  
"Grana Padano" and hard cheese.*

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	17/06/2021
DATA DELIBERA DECISION DATE	18/06/2024
DATA SCADENZA EXPIRY DATE	16/06/2027
EMISSIONE CORRENTE CURRENT ISSUE	18/06/2024



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



SCR n. 002 F

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

SCADENZA TRIENNIO PRECEDENTE 16-06-2024 AUDIT DI RINNOVO COMPLETATO IL 11-06-2024  
EXPIRY PREVIOUS PERIOD 16-06-2024 COMPLETED RENEWAL AUDIT 11-06-2024



[www.cisq.com](http://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:

**GEMA MAGAZZINI GENERALI BANCA POPOLARE DI VERONA  
BANCO S.GEMINIANO E S.PROSPERO SPA**

**IT-42024 CASTELNOVO DI SOTTO (RE) - VIA LIMIDO 24/A**

has implemented and maintains a/an  
**Safety Management System**

for the following scope:

**Bonded warehouses for storage and maturing services of hard cheese "Parmigiano  
Reggiano" and "Grana Padano" and hard cheese.**

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

**ISO 45001:2018**

Issued on: 18/06/2024  
First issued on: 17/06/2021  
Expires on: 16/06/2027

Registration Number: **IT- 133953 - 51406**

  
**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\*:**

**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 **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**  
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)