

### **GRANITIFIANDRE SPA**

Via Radici Nord, 112 - 42014 CASTELLARANO (RE) - ITALY

Certified site:

This is a multi-site certificate, additional site are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

ISO 50001:2011

Scope of certification

Design, development, production (by processes of grinding, spraydrying, pressing, drying, glazing, firing, polishing, cutting and squaring, sorting), sales and customer service of big slabs, of glazed and unglazed porcelain stoneware, of ceramic tiles and of spray-dried body preparation.

Original certification date: 03 December 2015

Expiry date of previous cycle: 02 December 2018

Certification / Recertification Audit date: 16-17 October 2018

Certification cycle start date: 05 November 2018

Subject to the continued satisfactory operation of the organisation's Management

System, this certificate expires on: 19 August 2021

Certificate N. - Version: IT264496 - 1

Revision date: 05 November 2018

ANDREA ALIPPI - Local Technical Manager

Certification body address: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it



SGE Nº 009M

Honoro di N.A.EA per gi colomi di accressione di SQ. SQA. AND, RIS, 159, GHG, LAB, LAT e PIR di MIA IAF per gi sichimi di accreditamento SQQ, SGA, SGS, 159A, RGO e PIS 6 an MAP. NAC per gii sichimi di acci editamento LAB, MED, LAT Sgipatory of E AM IA for the accreditation schemes QI MIS E FISS (PRO, RS, 1959, GHG, TL, CL and PTP, at LAF FILA for the accreditation schemes QMS, EMS, 1594, SFASIS, PRD and MS SC





Attachment to the Certificate of Conformity
N° IT264496-1

### **GRANITIFIANDRE SPA**

Via Radici Nord, 112 - 42014 CASTELLARANO (RE) - ITALY

Bureau Veritas Italia S.p.A certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

# ISO 50001:2011

Certified site:

Site	Address	Scope
OPERATIVE SITE	Via Radici Nord, 112 42014 CASTELLARANO (RE) - ITALY	Design, development, production (by processes of grinding, spray-drying, pressing, drying, surface applications, firing), sales and customer service of big slabs, of glazed and unglazed porcelain stoneware.
OPERATIVE SITE "MARMORISTERIA"	Via Manganella, 2 42014 CASTELLARANO (RE) - ITALY	Production (by processes of smoothing/polishing, cutting and squaring, sorting) of big slabs, of glazed and unglazed porcelain stoneware and ceramic tiles.
OPERATIVE SITE "FIORANO"	Via Ghiarola Nuova, 119 41042 FIORANO MODENESE (MO) - ITALY	Design, development, production (by processes of grinding, spray-drying, pressing, drying, glazing, firing, squaring, sorting), sales and customer service of glazed ceramic tiles.
OPERATIVE SITE "IRIS FMG-SASSUOLO"	Via Valle d'Aosta, 37 41049 SASSUOLO (MO) - ITALY	Design, development, production (by processes of grinding, spray-drying, pressing, drying, glazing, firing, cutting and squaring, sorting), sales and customer service of glazed and unglazed porcelain stoneware, of ceramic tiles.

Issue N°1

Revision Date: 05 November 2018

ANDREAM IPPI - Local Technical Manager

Certification body address:

Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia

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SGE Nº 009M

Nembro di NILA EA per gi schemi di accreditamento SCO, SCA, PRD, PRS, ISR, GIM, LARI, LATE PIR, di NILA IR per gi schemi di accreditamento SCO, SCA, SSI, FSN, PRD e PRS e di MRA LIACI per gii schemi di accreditamento LAR, MED, LATE ISP Signitury of EA NILA for the accreditation schemis (VIS, EMS, PRD, PRS, INSE), GIGS, TL, CLIA of TIP, of LATE NILA GET accreditation schemes (MS, EMS, ISMS, ISMS, PRID and PRS, CARREST CONTROLLED CONTROLL





Attachment to the Certificate of Conformity
N° IT264496-1

### **GRANITIFIANDRE SPA**

Via Radici Nord, 112 - 42014 CASTELLARANO (RE) - ITALY

Bureau Veritas Italia S.p.A certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

# ISO 50001:2011

#### Certified site:

Site	Address	Scope
OPERATIVE SITE "ARIOSTEA"	Via Ciambue, 20 – 42014 CASTELLARANO (RE) - ITALY	Production (by processes of cutting and squaring, sorting), sales and customer service of big slabs.
OPERATIVE SITE "TECHNOMIX"	Via Ghiarola Nuova, 128 41042 FIORANO MODENESE (MO) - ITALY	Design, development, production (by processes of grinding, spray-drying), customer service of spray-dried body preparation for porcelain stoneware.
OPERATIVE SITE « VIANO »	Via Gargola, 4 42030 VIANO (RE) - ITALY	Design, development, production (by processes of pressing, drying, surface applications, firing, cutting and squaring, sorting), sales and customer service of unglazed porcelain stoneware.

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Issue N°1

Revision Date: 05 November 2018

ANDREA FILIPA Local Technical Manager

Certification body address: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it



SGE N° 009M

PRD, PRS, TSP, GRIG, LUB, LAT = PTP, di HLA LAF per gli scheministic il accreditamento SSG, SSG, SST, TSP, RD e PRS e di Nicola HAC per gli schemi di accreditamento LAB, MRD, LAT e ISP Separatory of EA MLA for the accreditation schemic SQMS, ENS, PRD, PRS, MSP, GHIG, TL, CL and PTP, of LAF HAL for the accreditation schemes SQMS, ENS, ISPNS, FSMS, PRD and PRS, Total (IABA) PRO ACCREDITATION SCHEMIST, ISPNS, PRD and PRS, TOTAL INFO (IABA) PRO ACCREDITATION SCHEMIST, ISPNS, PRD and PRS, TOTAL INFO (IABA) PRO ACCREDITATION SCHEMIST, INC. ALL AND ACCREDITATION ACCREDITATION SCHEMIST, INC. ALL AND ACCREDITATION A

