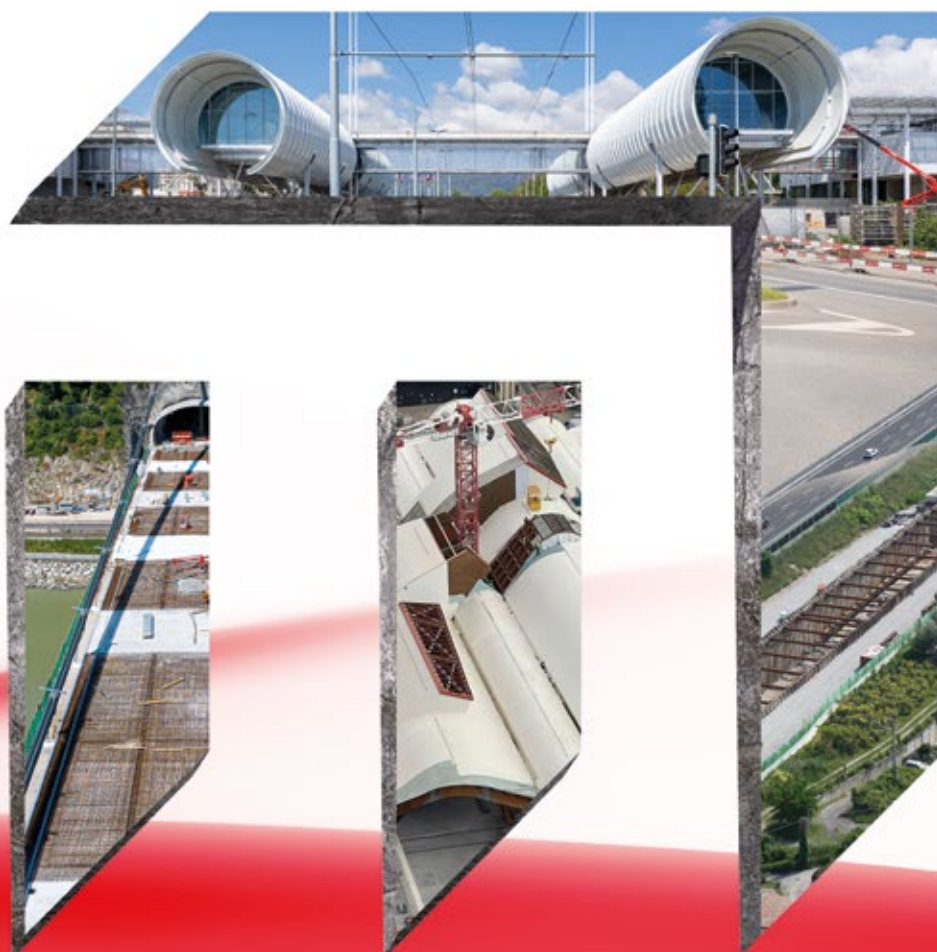




THE CULTURE OF BUILDING



2023 COMPANY PROFILE





*Montecchio Maggiore (Vicenza)
New tollbooth construction and connections
to the existing road network*

ICM GROUP THE CULTURE OF BUILDING

The origins of the Group date back to 1921 with its incorporation, in Recoaro Terme (Vicenza, Italy). In the Fifties and Seventies, the company, after moving to Vicenza, acquired orders in the field of major works both in the public and private sector, and developed a full range of industrial initiatives related to the construction industry (factories for prefabrication, for the production of concrete, for the processing of iron for reinforced concrete).

In 1976, the scope of the company extended abroad, with the incorporation of Delma S.p.A. and the acquisition of important works in extra-UE countries.

The Group is currently active in large civil, industrial and infrastructural engineering projects and is one of the top ten national companies in Italy in terms of turnover, number of employees and order backlog, as well as one of the top two hundred and fifty international companies, according to the ENR classification. Besides being active in the construction sector, the Group operates in the fields of solutions for environmental issues, real estate and finance. The Group companies are members of the most qualified Italian and international associations and bodies.

MISSION

The ICM Group proposes itself as a General Contractor for the execution of important works, in terms of both value and technical content, for public bodies and private customers, both in Italy and abroad.

The implementation of new regulations and industrial policies in the sector, the increasing globalization of the market, the increasingly important presence of European competitors and the contraction of the “domestic” market due to economic reasons, together with the consideration that the environmental context can no longer be understood as a mere passive receptor space but should rather be seen as an asset to be enhanced and protected: all this requires a rapid transformation and adaptation of companies active in the construction industry.

VALUES

The ICM Group has always been inspired by the principles of fairness, transparency and confidentiality as well as of respect for human dignity and for the environment in which it operates. Human resources are the Group most important asset; therefore, the primary goal is to provide them with the necessary training and to operate in compliance with the maximum safety requirements.

Moreover, through specific improvement programs, the company aims at preserving natural resources and minimizing or eliminating negative environmental effects and risks associated with its production cycles and services, ensuring a socially responsible product and service and promoting the search for processes with low environmental impact, alternative to those currently relied on.

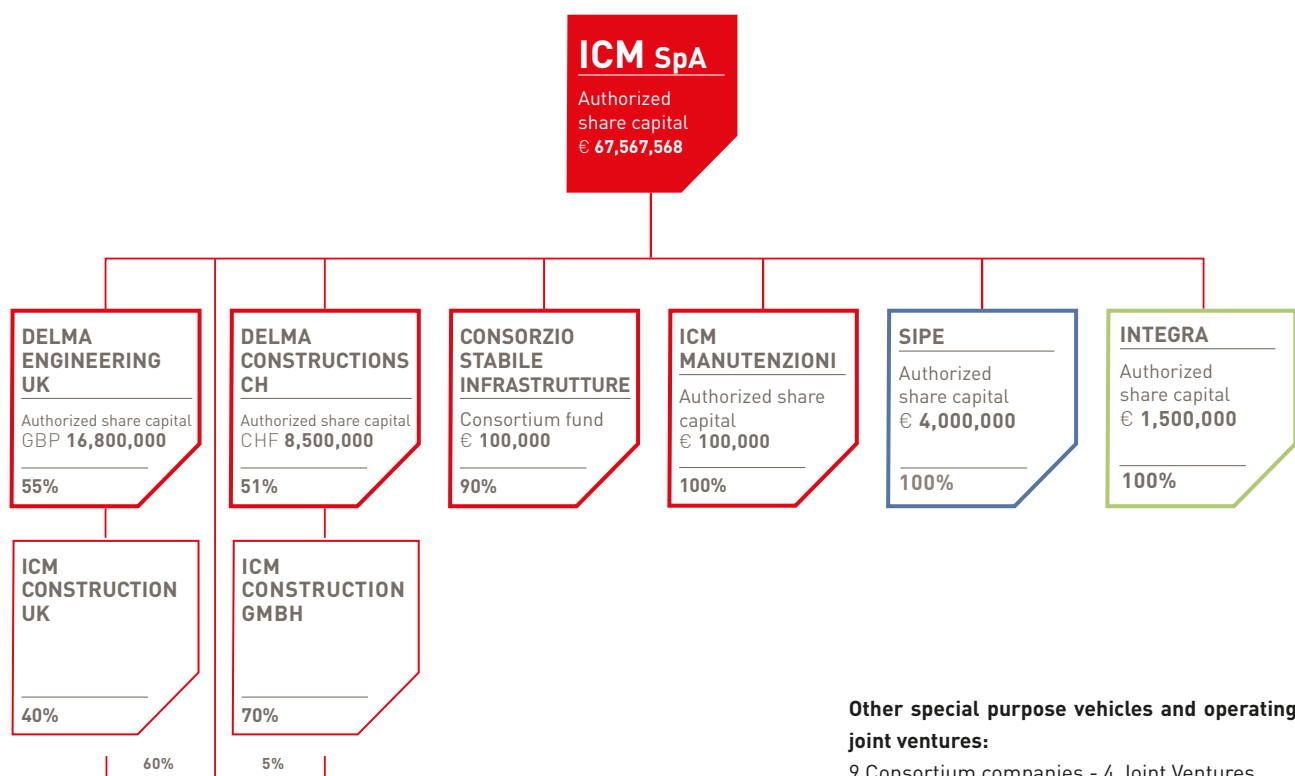
*Design and construction HS/HC line Milan/
Verona section*



Construction of two office towers "Gioia Est"
and "Gioia Ovest" downtown Milan



THE GROUP



- CONSTRUCTION
- PREFABRICATION
- ECOLOGY AND CONCESSIONS

THE COMPANIES OF THE GROUP

ICM S.p.A.

ICM S.p.A., the Group's operating holding, has gained over the time many years of experience in both the public and private sector through the realization of large residential, managerial and commercial complexes, as well as in infrastructures such as road works in general, viaducts in reinforced concrete and metal structure, airports and railway works, tunnels, special foundations, plumbing works, aqueducts, sewerage systems, dams and maritime works.

Being among the first companies qualified to execute public works by the SOAs, the certification held by the Company includes 37 category registrations, 16 of which for an unlimited amount. The Company is also a member of associations and bodies of the construction industry such as ANCE (the National Association of Building Constructors). The company has acquired the certification of the Quality Management System, in accordance with the UNI EN ISO 9001 standard, since 2002, and subsequently the certifications of the Environmental Management System, pursuant to the UNI EN ISO 14001 standard, and of the Occupational Health and Safety Management System, in compliance with ISO 45001. Since January 2021, the company has acquired the UNI ISO 39001 certification regarding the Traffic Management System and then the ISO 37001 certification regarding Anti-Bribery Management Systems and the SA 8000 certification regarding Social Accountability.

The Company has put in place a system to adhere to the principles of legality, based on a Code of Ethics inspired by the principles of fairness, transparency, honesty, and integrity, in accordance with the highest standards and the national and international guidelines. The Organization, Management and Control Model inspired by it implements the principles mentioned above by translating them into a procedural system that establishes a rigorous behavioral code that all those who work in the interests of the Company are required to observe, thus assuring the effective maintenance of a system preventing the commission of offenses in accordance with the Italian Legislative Decree 231/2001 and the international best practices.



*Motorway A26 "Linzer Autobahn",
construction of a bridge and connecting
tunnels, Austria*

**S.I.P.E. SOCIETÀ
INDUSTRIALE
PREFABBRICATI EDILI
S.p.A.**

S.I.P.E. - Società Industriale Prefabbricati Edili - S.p.A., established in 1963, operates in the industrialized building sector, allowing the complete realization of civil, industrial and commercial buildings through the use of its prefabricated structures.

S.I.P.E. S.p.A. holds patents relating to advanced technological processes for the use of prefabrication in seismic areas.

S.I.P.E. S.p.A. occupies a major position in the reference market (North Italy) also thanks to the significant investments made for the construction of the new plant (covering an area of over 115,000 square meters) and in the new production lines in Almisano.

INTEGRA S.R.L.

Integra S.r.l. operates in the field of services and plants for environmental protection and natural resources preservation since 1983. In this field it designs, builds and manages water purification/potabilization plants, treatment plants and liquid waste disposal, to carry out environmental reclamation works and to perform intervention to ensure the safety of contaminated sites, as well as to provide for the intermediation of waste, besides having an accredited analysis laboratory.

Integra has its own liquid waste treatment platform, authorized under normal conditions, with a total capacity of 45,000 tons per year.

**DELMA
ENGINEERING UK
LTD**

This is the sub-holding company established in England to coordinate the Group's activities carried out abroad through subsidiaries. The company is owned as for 45% by Simest S.p.A. - Cassa Depositi e Prestiti Group.

**CONSORTIUM
STABLE
INFRASTRUCTURES**

This is a Consortium entirely made up of companies belonging to the Group (ICM S.p.A. 90% - S.I.P.E. S.p.A. 5% - Integra S.r.l. 5%) pursuant to Article 36 of the Italian Legislative Decree 163/2006. The Consortium aims at carrying out construction and infrastructural works, both in Italy and abroad, relying on the operational structures, skills and expertise gained by all three companies making up the consortium.



MAIN BUILDING SITES IN PROGRESS

IN ITALY

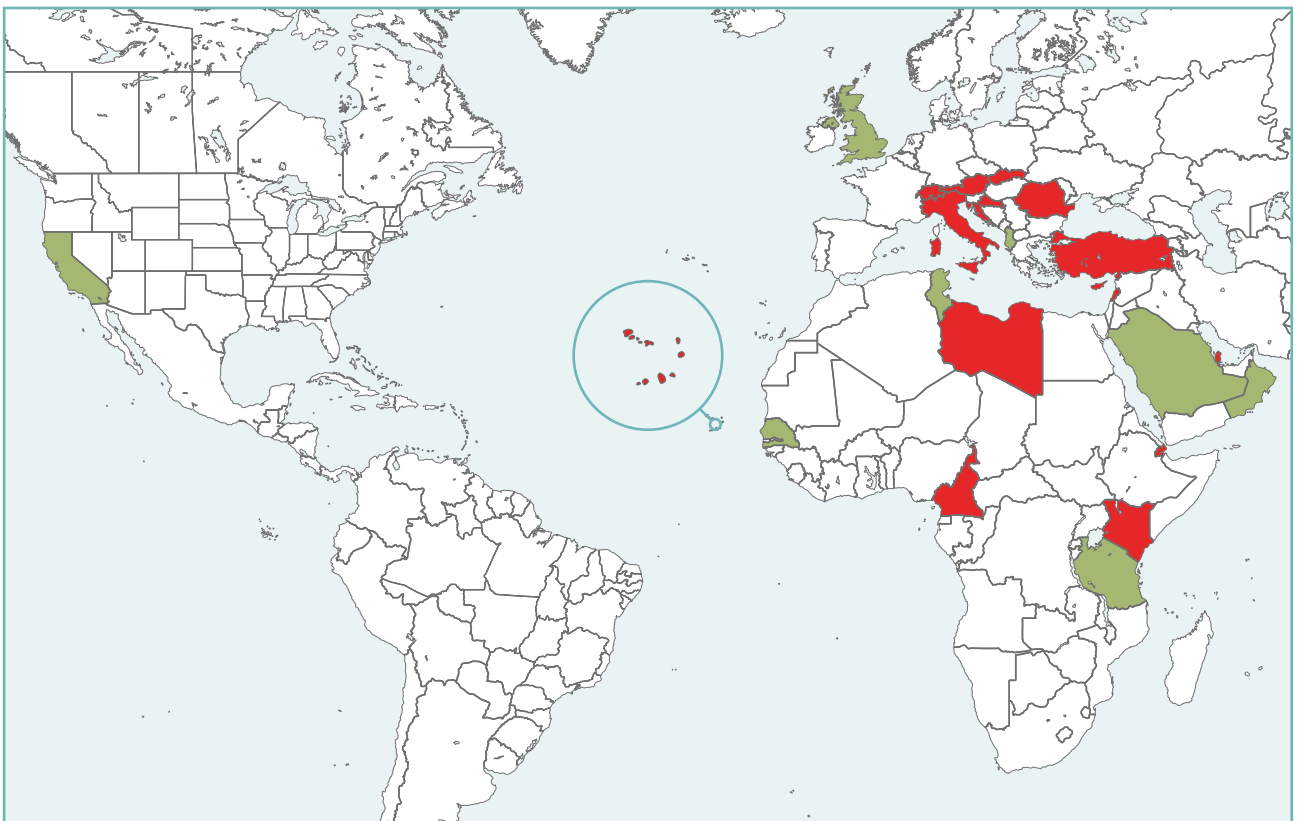
ALESSANDRIA	Building	Amazon - Construction of a logistic hub
BOLOGNA	Building	Cineca - Design and implementation of site adaption works for the Euro HPC supercomputer
BRESCIA	Railways	RFI - Construction of HS/HC railway line Milan - Verona section, second functional lot BS - VR
CATANIA	Maritime Works	Autorità Sistema Portuale Mare Sicilia Orientale - New Commercial Dock, Port of Catania
DECIMOMANNU	Military	Leonardo S.p.A - International Flight Training School
FERRARA	Building	Various clients - Works at the petrochemical industrial site "Enichem"
GENOA	Various infrastructures	Comune di Genova - Light rail public transport
	Maritime Works	Comune di Genova - New quay for the shipbuilding industry at Porto Petroli
MILAN	Building	Coima SGR - Construction of real estate complex of two towers "Gioia Est" and "Gioia Ovest"
MATERA	Railways	RFI - Ferrandina - Matera La Martella
NAPLES	Railways	Ente Autonomo Volturno - Modernization and adjustment of the former "Alifana" railway line Secondigliano - Di Vittorio section
	Subways	Ansaldo STS - Naples subway, various lots line 1 and line 6
	Tunnels	Ente Autonomo Volturno - "Nuova" and "Vecchia Vomero" tunnels
NOVARA	Military	Leonardo S.p.A. - Civil works
RAGUSA	Roads	ANAS - Ragusana Lot 2
REGGIO CALABRIA	Roads	ANAS - Construction of the variant to the town of Palizzi Marina, second functional lot

IN THE WORLD

SIRACUSA	Maritime Works	Autorità Sistema Portuale Mare Sicilia Orientale - New docks at the Port of Augusta
VICENZA	Military	US Navy - Family Housing phase 3
	Military	US Navy - Construction of the new High School
	Roads	ANAS - Completion of the Vicenza ring-road
	Roads	Autostrada BS VR VI PD - Montecchio Maggiore Tollbooth
AUSTRIA	Railways	ÖBB Infrastruktur AG - Marchtrenk, 4-track railroad extension Linz-Wels
	Bridges/Tunnels	ASFINAG - A26 motorway, construction of a bridge over the Danube and connecting tunnels in Linz
	Roads	ASFINAG - L43 Viaduct
CROATIA	Roads	Hrvatske Autoceste - Novi-Vinodolski bypass of the A7 Rupa-Rijeka-Zuta Lokva motorway
DJIBOUTI	Military	US Navy - "MACC Djibouti" and "Mini MACC Djibouti" framework contracts
KENYA	Smart City	KoTDA - Design and construction of infrastructure for the development of the new Smart City of Konza
LIBYA	Building	LIFECO - Industrial construction in Marsa Brega
QATAR	Military	Ministry of Defense - Infrastructure works and buildings
ROMANIA	Military	US Navy - "JOC Romania" framework contract in Deveselu
SLOVAKIA	Railways	Železnice Slovenskej Republiky - Modernization of the railway line Devínska Nová Ves - Kúty - Slovakia / Czech Republic border
SWITZERLAND	Building	Cern - Construction of the new visitor center

GEOGRAPHICAL PRESENCE

- OPERATING STRUCTURE
- COMMERCIAL DEVELOPMENT STRUCTURE
- COMPANY
- BRANCH



Italy	Albania	Austria	Cape Verde	Cyprus	Kenya	Lebanon	Libya	Oman	Qatar	Romania	Slovakia	Switzerland	Tanzania	Tunisia	Turkey	U.S.A.	U.K.	Cameroon
■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■

*Cern Science Gateway
new visitor center
(Geneva)*



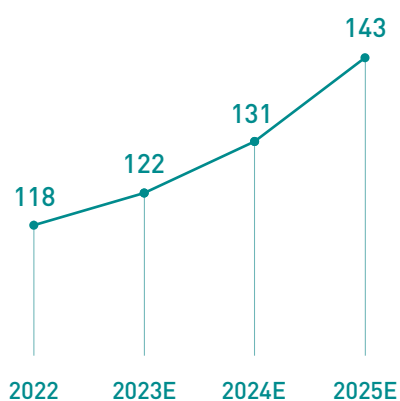
Naples subway, Line 1.
Completion of "Centro Direzionale" Station



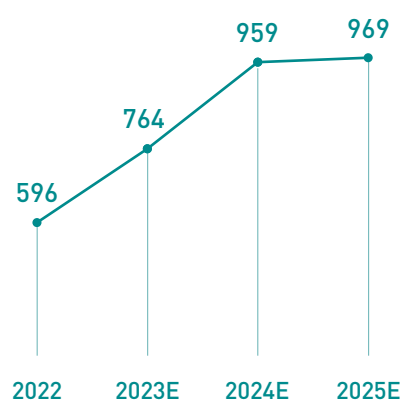
FINANCIAL STATEMENTS 2022 AND 2023-2025 BUSINESS PLAN

SUMMARY DATA IN MILLIONS OF EUR

NET EQUITY

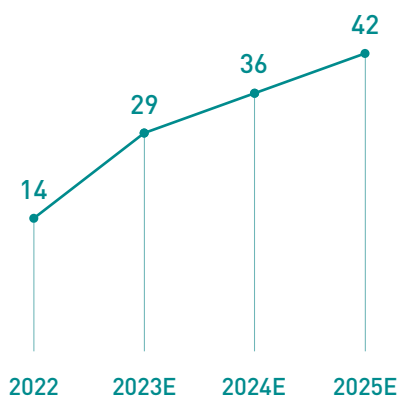


VALUE OF PRODUCTION



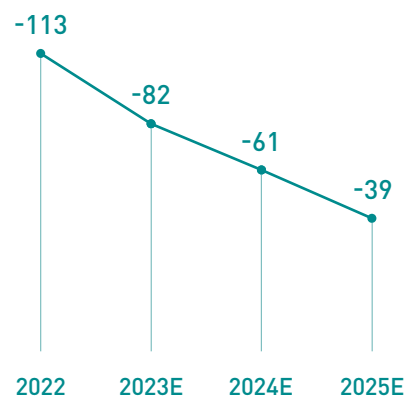
EBIT

Result before taxes
and financial charges



NFP

Net Financial Position



ORDER BACKLOG ICM SpA

AS OF 12/31/2022

AS OF 06/30/2023

BY ACTIVITY SECTOR

PUBLIC

mil. € 2,010 88%

2,648 88%

PRIVATE

mil. € 280 12%

368 12%

BY AREA

ITALY

mil. € 1,660 72%

2,385 79%

FOREIGN COUNTRIES

mil. € 630 28%

631 21%

BY TYPE

INFRASTRUCTURES

mil. € 1,691 74%

2,306 76%

BUILDING

mil. € 590 26%

701 23%

MAINTENANCE WORKS

mil. € 9 0%

9 0%

BY SDGs

SUSTAINABLE MOBILITY

mil. € 1,638 72%

2,176 72%

OTHER

mil. € 256 11%

256 9%

GREEN BUILDING

mil. € 367 16%

478 16%

ENVIRONMENTALLY
SUSTAINABLE
DEVELOPMENT

mil. € 28 1%

105 3%

TOT. MIL. € 2,290

TOT. MIL. € 3,015

Aqua dulci non

Naples Subway
Line 6, Chiaia Station

non invidiosa voluptas. Est in aqua dulci

THE INTEGRATED MANAGEMENT SYSTEM



- **Quality Management System** ISO 9001:2015
- **Environmental Management System** ISO 14001:2015
- **Anti-bribery Management System** ISO 37001:2016
- **Road Traffic Safety Management System** ISO 39001:2016
- **Occupational Health and Safety Management System** ISO 45001:2018
- **Social Accountability** SA 8000
- **Diversity, Equity and Inclusion** ISO 30415

The **B1.2 creditworthiness** assigned by Cerved, identifies ICM S.p.A. as a solvent entity having an economic and financial structure that allows it to meet its financial commitments.

Modernization of the railway route
Devínska Nová Ves - Kúty state border
between Slovakia and the Czech Republic





In 2022, ICM SpA was awarded the **GOLD Sustainability Rating**, issued by EcoVadis. This recognition places the company among the Top 5% companies in terms of sustainability management.



The Group holds the certificate of qualification for the execution of public works issued in accordance with Italian Presidential Decree 207/2010 and designs and executes works that have been awarded the most important **"Green" certifications**.



The qualifications issued to ICM S.p.A. are 37, 16 of which are **"Unlimited Qualifications"**.



*Infrastructure development for the first phase
of the Konza Smart City, Kenya*



REGISTRATIONS OF UNLIMITED AMOUNT

CATEGORY		REGISTERED COMPANY
OG01	Civil and industrial buildings	ICM S.p.A.
OG02	Restoration and maintenance of property subject to protection under the provisions on cultural and environmental heritage	ICM S.p.A.
OG03	Roads, motorways, bridges, viaducts, etc.	ICM S.p.A.
OG04	Tunnels	ICM S.p.A.
OG05	Dams	ICM S.p.A.
OG06	Aqueducts, sewage systems, irrigation, etc.	ICM S.p.A.
OG07	Maritime works and dredging works	ICM S.p.A.
OG08	Fluvial, defense, hydraulic and reclamation works	ICM S.p.A.
OG11	Technological systems	ICM S.p.A.
OS09	Installations for luminous signals and traffic safety	ICM S.p.A.
OS13	Precast concrete structures	ICM S.p.A.
OS18-A	Metal framing	ICM S.p.A.
OS21	Special structural works	ICM S.p.A.
OS26	Special flooring and superstructure	ICM S.p.A.
OS28	Heating and air conditioning systems	ICM S.p.A.
OS30	Internal electrical, telephone, radio and television systems	ICM S.p.A.

ICM S.p.A. holds the certificate of qualification as General Contractor of rank 1st.

CERTIFICATES

ICM

ESNA-SOA
Società Organismo di Attestazione S.p.A.
Codice identificativo: 02859640241 (Autorizzazione n.16 del 14/11/2000)
ATTESTAZIONE DI QUALIFICAZIONE ALLA ESECUZIONE DI LAVORI PUBBLICI
RILASCIATA AI SENSI DEL DPR 207/2010

Rilasciato alla impresa: ICM S.p.A.
con sede in: VICENZA CAP. 36100 Provincia: VI
Indirizzo: VIALE DELL'INDUSTRIA, 42
Iscritta alla CCIAA di: VICENZA al n.: 00184540276 C.F.: 00184540276 P.IVA: 02526350240

Rappresentanti legali:

Titolo nome e cognome	Codice Fiscale	Titolo nome e cognome	Codice Fiscale
Giuseppe Spennato	02859640241		
Daniela Castaldi	02859640241		

Dirigenti tecnici:

Titolo nome e cognome	Codice Fiscale	Titolo nome e cognome	Codice Fiscale
Ing. Marco Bassani	02859640241		
Arch. Andrea Fabini	02859640241		
Ing. Derek Castaldi	02859640241		
Ing. Paolo Castaldi	02859640241		
Ing. Luca Biondini	02859640241		
Ing. Paolo Maggi	02859640241		

Categorie e classifiche di qualificazione:

Cat.	Class.	C.F. direttore tecnico con i contenuti la qualificazione	Cat.	Class.	C.F. direttore tecnico con i contenuti la qualificazione
001	VIII	001	VIII	001	VIII
002	VIII	002	VIII	002	VIII
003	VIII	003	VIII	003	VIII
004	VIII	004	VIII	004	VIII
005	VIII	005	VIII	005	VIII
006	VIII	006	VIII	006	VIII
007	VIII	007	VIII	007	VIII
008	VIII	008	VIII	008	VIII
009	VIII	009	VIII	009	VIII
010	VIII	010	VIII	010	VIII
011	VIII	011	VIII	011	VIII
012	VIII	012	VIII	012	VIII
013	VIII	013	VIII	013	VIII

Qualificazione per prestazione di progettazione e costruzione fino alla VIII classifica.

L'impresa possiede la certificazione (art. 3 comm. 1, lettera emm) D.P.R. 207/2010 valida fino al 18/07/2026 rilasciata da QUASER CERTIFICAZIONI S.R.L.

L'impresa partecipa al consorzio stabile Consorzio Stabile Infrastrutture, con codice fiscale: 13026610089.

L'impresa si avvale delle risorse delle seguenti imprese ausiliarie:

Attestazione n.:	Attestazione n.:	Attestazione n.:
16004/16/00	16004/16/00	16004/16/00

Il legale rappresentante: Giovanni Rebecchi

Il direttore tecnico: Andrea Marini

ANCIS

Certificato di conformità
Certificate of conformity
N. 845 - Revisione 0

Il sistema di gestione per la qualità di **ICM Spa**
The quality management system of **Viale dell'Industria 42**
36100 Vicenza VI

È conforme alla norma **UNI ISO 39001:2016**
Is in compliance with the standard **ISO 39001:2016**

Per il seguente campo di applicazione: **Progettazione e costruzione di: opere civili inclusi beni immobili sottoposti a tutela, opere infrastrutturali per la mobilità, opere idrauliche a rete. Installazione impianti tecnologici termo-fluidi ed elettrici. Gestione dell'attività di contraente generale di appalti di lavori o servizi pubblici**

For the following field of application: **Design and construction of civil works including government-protected property, infrastructural works for road mobility, hydraulic network works. Installation of thermo-fluid and electric technological systems. Management of general contractor activities for public procurement of works or services**

Siti **Allegato 1**
Sites **Enclosure 1**

La validità del Certificato è soggetta al rispetto delle condizioni stabilite nel Regolamento per la certificazione di ANCIS Srl
The validity of the Certificate is subject to the respect for the conditions established in the ANCIS Srl Regulations

La validità del Certificato è subordinata a sorveglianza periodica ed al riesame completo con periodicità triennale
The validity of the Certificate is subordinate to periodic surveillance and to a complete reassessment at 3-year intervals

7 gennaio 2021 **7 gennaio 2021** **6 gennaio 2024**
Prima emissione Emissione corrente Scadenza
First issue Current issue Expiry date

Amministratore Unico

ANCIS Srl
Via dell'Industria, 42 - 36100 Vicenza VI
Tel: +39 0444 200001 - Telefax: +39 0444 200002

ACCREDITA

CERTIFICATE n° F065

This document certifies that the Management System of the following organization:

ICM S.p.A.

Head office: Viale dell'Industria, 42 36100 Vicenza (VI)

has been verified and approved in accordance to the following standard:

UNI EN ISO 9001:2015

Applied at the following sites:

Via G. Saliceto, 1/C - 00161 Roma (RM)
Via Dovaro, 9 Fraz. Almisano - 36045 Lonigo (VI)
Viale dell'Industria, 42 - 36100 Vicenza (VI)

Scope of certification:

Design and construction of: civil works including cultural heritage under protection, infrastructural works for mobility, hydraulic networks. Installation of thermo-fluid and electrical technological systems. General contractor activities carried out pursuant to TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments (EA 28.35)

This Certification is issued in accordance with the Technical Regulation RT-05 ACCREDIA

The validity of this certificate is subject to the satisfactory results of periodic audits conducted on the Management System against the reference standard as required by the certification regulation.

This certification is referred to the management aspects of the company as a whole and can be used for the purpose of qualifying construction companies pursuant to article 84 of Legislative Decree 50/2016 and subsequent amendments and applicable ANAC Guidelines.

This certification is referred to the management aspects of the company as a whole and can be used for the purposes of qualifying the General Contractors pursuant to art. 197 of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments

Date of initial issue: 26/07/2002
Date of present issue: n° 16 of 03/07/2023
Expiry date: 18/07/2026

President C.d.A.
Quaser Certificazioni S.r.l.

IAF **ACCREDIA** **SGS** **SGS**

Members degli Accordi di Mutuo Riconoscimento IAF, IAF e IAF.

For information about any changes in the state of certification under this certificate, please contact QUASER CERTIFICATIONS S.r.l. (phone 02-67478254 - email info@quaser-cert.com or search the database on the internet site.

CERTIFICATE n° 2676

This document certifies that the Management System of the following organization:

ICM S.p.A.

Head office: Viale dell'Industria, 42 36100 Vicenza (VI)

has been verified and approved in accordance to the following standard:

UNI EN ISO 14001:2015

Applied at the following sites:

Viale dell'Industria, 42 - 36100 Vicenza (VI)
Via G. Saliceto, 1/C - 00161 Roma (RM)
Via Dovaro, 9 Fraz. Almisano - 36045 Lonigo (VI)

Scope of certification:

Design and construction of: civil works including protected cultural heritage, infrastructural works for mobility, hydraulic networks. Installation of Mechanical, Electrical and Plumbing systems. General contractor activities carried out pursuant to TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments (EA 28.35)

This Certification is issued in accordance with the Technical Regulation RT - 09 ACCREDIA

The validity of this certificate is subject to the satisfactory results of periodic audits conducted on the Management System against the reference standard as required by the certification regulation.

Date of initial issue: 03/10/2012
Date of present issue: n° 4 del 28/09/2021
Expiry date: 02/10/2024

Date of initial issue: 30/06/2018
Quaser Certificazioni S.r.l.

President C.d.A.
Quaser Certificazioni S.r.l.

IAF **ACCREDIA** **SGS** **SGS**

Members degli Accordi di Mutuo Riconoscimento IAF, IAF e IAF.

For information about any changes in the state of certification under this certificate, please contact QUASER CERTIFICATIONS S.r.l. (phone 02-67478254 - email info@quaser-cert.com or search the database on the internet site.

ICM



CERTIFICATES

S.I.P.E.

ESNA-SOA

Società Organismo di Attestazione S.p.A.

Codice Identificativo : 02859640241 (Autorizzazione n.16 del 14/11/2000)

ATTESTAZIONE DI QUALIFICAZIONE ALLA ESECUZIONE DI LAVORI PUBBLICI (ai sensi del D.P.R. 207/2010)

Rilasciata alla impresa: S.I.P.E. - SOCIETÀ INDUSTRIALE PREFABBRICAZIONE EDILI - S.p.A.

C. F.: 01319250245

P. IVA: 01319250245

con sede in: LONGO

CAP: 36045

Provincia: VI

indirizzo: VIA DONATO 9

iscritta alla CCIAA di: VI

M.n.: 01319250245

Rappresentanti legali

Nome e Cognome

Codice fiscale

Direttori tecnici

Nome e Cognome

Codice fiscale

FRANCESCO CONROTTO
GIOVANNI DOLETTA CAPUZZO

DMFNCFRN0630462
DUCG06N4301604

Ing. MATTEO GIOVANNI NOLIN

NUMT076206333C

Categorie e classifiche di qualificazione:

Categoria: **Classifica** **C.F. direttore tecnico cui è**
comune la qualificazione

00 01 - VII

Qualificazione per prestazione di progettazione e costruzione fino alla VIII classifica.

L'impresa possiede la certificazione (art. 3 comma 1, lettera mm) del D.N.P.R. 207/2010 valida fino al 31/08/2024 rilasciata da ICNQ S.p.A..

L'impresa partecipa al consorzio stabile CONSORZIO STABILE INFRASTRUTTURE, con codice fiscale 1302661006.

Attestazione n.: 27650/16/00

(in un prod. /
codice SOA)

Sottiscrittore l'attestazione n.:

53711AU/16/00

(in un prod. /
codice SOA)

Data rilascio attestazione
originaria

27/02/2019

Data scadenza validità
triennale

26/02/2022

Data scadenza intermedia
(cont. 1800)

26/02/2024

Data rilascio attestazione
in corso

16/07/2023

Data effettuazione
verifica triennale

23/02/2022

Data scadenza validità
quinquennale

26/02/2024

Firmatari

Rappresentante Legale

REBECCA CRIVIANI

Direttore Tecnico

ENR SADA


THE INTERNATIONAL CERTIFICATION NETWORK
CERTIFICATE

CISQ/ICMQ S.p.A. has issued an IQNet recognized certificate that the organization:

S.I.P.E. S.p.A.
Società Industriale Prefabbricati Edili
Via Dovaro, 9 38045 Almanso di Longo Vi

has implemented and maintains a

Environmental Management System

for the following scope:

concrete precast elements production and assembly through the stages of raw materials receipt, concrete mixing and casting, finished products storage, conveyances loading and assembly in the construction site

which fulfills the requirements of the following standard:

UNI EN ISO 14001:2015

Issued on: **28/07/2021**
First issued on: **27/09/2018**
Expires on: **31/08/2024**

For the validity date, please refer to the original certificate^{*} 1824A4 issued by CISQ/ICMQ S.p.A.

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-100621



Alex Strati-Ritola
President of RQNET



Ing. Mario Romerosi
President of CISQ

*RQNET Partners:
ADNOR, Spain AP/NOR Certification Portugal APCER, Portugal CCC - Cjano CMO, Italy
CQC - China CQCH - China CQC Czech Republic Cne Certs Germany DQS Building Control Germany ENAC & Certification Group & Ltd
EBC srl, Brazil EBCBEN Brasil BRSIA International VCBT-ECC, Colombia Inspection International do Paraná UNICOPCO - Costa Rica
IBRAVE Argentina IQA, Japan IKFJ Korea IMBETEC, Greece IPCTI Singapore NTAAP Norway NQA India Inc.
NQA-Certified Member UK-BE, France Quality Assure Austria RSE Bureau V&V Group TSG Systems
MBDA QMS International Solutione VCBT Switzerland WIRAC Romania DCEIT Tel. Portogal Brazil DCEIT Turkey USQMA America

^{*} The Issuance Certificate remains valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com


THE INTERNATIONAL CERTIFICATION NETWORK
CERTIFICATE

CISQ/ICMQ S.p.A. has issued an IQNet recognized certificate that the organization:

S.I.P.E. S.p.A.
Società Industriale Prefabbricati Edili
Via Dovaro, 9 36045 Almissano di Lonigo VI

has implemented and maintains a

Safety Management System
for the following scope:

concrete precast elements production and assembly through the stages of raw materials receipt, concrete mixing and casting, finished products storage, conveyances loading and assembly in the construction site

which fulfils the requirements of the following standard:

UNI ISO 45001:2018
Issued on: **28/07/2021**
First issued on: **27/09/2018**
Expires on: **31/08/2024**
for the validity date, please refer to the original certificate^{*} 181723 issued by CISQ/ICMQ S.p.A.

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-104739

 
Alex Stasi-Rittola
Administrator of IQNET

 
Ing. Mario Romero
President of CISQ

*IQNet Partners:
AENOR Spain AFNOR Certification France APCER Portugal CCC-Cert China CIBG Italy
CQC China CQNI China CQN Czech Republic Cst Can Canada DQS Holding GmbH Germany TAGES Certification Group USA
RII-UK Russia IRONCERT INDIA India Intertek EBC Inc. Colombia Inspeco Switzerland CNB Finland IVTUTEC UK United King
IRABR Argentina KRA Japan KTA Japan MBELEC Greece NBNV Belgium NBS Norway NMI Ireland
NIRS-UK Ireland PCE-UK Poland PCF-UK Poland PTB Germany RINA Italy RSCC Russia SRM Brazil TAF Taiwan
MBDA QAS International Malaysia WCA Switzerland BUREAU VERITAS France TÜRK TSE Turkey VQA Austria

* The Issuance 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
CERTIFICATE

CISQ/ICMQ S.p.A. has issued an IQNet recognized certificate that the organization:

S.I.P.E. S.p.A.
Società Industriale Prefabbricati Edili
Via Dovaro, 9 – 36045 Almisano di Lonigo VI

has implemented and maintains a

Quality Management System

for the following scope:

design and production of concrete precast structural elements
which fulfills the requirements of the following standard:
UNI EN ISO 9001:2015

Issued on: **28/07/2021**
First issued on: **10/07/1992**
Expires on: **31/08/2024**

For the validity date, please refer to the original certificate/ 02023 issued by CISQ/ICMQ S.p.A.

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-1286



Alex Strati-Ritola
President of IQNET



Ing. Mario Romerosi
President of CISQ

* IQNet Partners:
AENOR Spain AFNOR Certification France APVCLP Portugal CCC - Ceylan CMO Italy
CQC China CMAI China CQS Czech Republic Cst-Cert Canada DQS Holding GmbH Germany EAGLE & Certification Group Ltd
EBCR Brazil IFBBR Brazil IAFBRI Romania IKM Italia Intertek USA Intertek UK Intertek India Intertek Mexico Intertek Singapore
IRAPRI Argentina IRQA Japan KQM Korea MBS&C Greece MPCT Hungary NABU Swiss NVS India
NIRS-ITC Austria RCB The Netherlands RQM Belgium RSM Russia TBT TBT Testing Bureau TSE Turkey VCA/VDA Austria
MBDA QAS International Maldives NBN Switzerland SNR Romania TBT TBT Testing Bureau TSE Turkey VCA/VDA Austria

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

S.I.P.E.


THE INTERNATIONAL CERTIFICATION NETWORK
CERTIFICATE

CISQ/ICMQ S.p.A. has issued an IQNet recognized certificate that the organization:

S.I.P.E. S.p.A.
Società Industriale Prefabbricati Edili
Via Dovaro, 9 – 36045 Almisano di Lonigo (VI)

has implemented and maintains a

Quality Management System

for the following scope:

**transport and assembling of concrete precast structural elements,
waterproofing and sealing of precast structures**
which fulfils the requirements of the following standard:

UNI EN ISO 9001:2015

Issued on: 28/07/2021
First issued on: 27/06/1996
Expires on: 31/08/2024
for the validity date, please refer to the original certificate "96110 issued by CISQ/ICMQ S.p.A."

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-1338

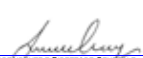

Alex Strachan
President of IQNET


Ing. Mario Rosner
President of CISQ

ICMQ Partners:
AENOR Spain AFNOR Certification France APICOR Portugal CENEX CENEX Italy
CQC China CQM China CQS Czech Republic CSM Czech Republic DQS Germany EAS B Certification Group Ltd
EUKO Brazil FONDAPIREIRA Venezuela KORYATE Colombia Legencia Insititucional City Federal INATECO Costa Rica
IRAM Argentina KSA Japan KSTV Korea KSBETEC China KSTV Shanghai Taiwan AS Taiwan VAKI Ireland
NICE-MSD Mexico PCDK Poland Quality Austria Austria R&R Russia R&R Small R&R Slovenia
NBSH QAS International Malaysia RQN Switzerland S&S&C Romania TEST 'n' Consulting Russia TMC Turkey TSCM Serbia

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


**CERTIFICAZIONE
DI PRODOTTO**
PRODUCT CERTIFICATION

CERTIFICATO N°	CERTIFICATE N°
P481	
AZIENDA	COMPANY
SIPE S.p.A. Via Dovaro, 9 – 36045 Lonigo (VI)	
UNITA' PRODUTTIVA	PRODUCTION UNIT
Via Dovaro, 9 – 36045 Lonigo (VI)	
OGGETTO DEL CERTIFICATO	SCOPE OF THE CERTIFICATE
CONTENUTO DI MATERIALE RICICLATO/RECUPERATO/SOTTOPRODOTTO Content of recycled/recovered-by-product materials	
NORME DI RIFERIMENTO	REFERENCE STANDARDS
Regolamento Particolare ICMQ per la certificazione di prodotto relativa a prodotti per le costruzioni con percentuale dichiarata di materiale riciclato/recuperato/sottoprodotto - CP DOC 262 Particular rules for recycled/recovered-by-product content of building products certification - CP DOC 262	
UNI EN ISO 14021:2016 "Etichette e dichiarazioni ambientali - Asserzioni ambientali auto-dichiarate (etichettatura ambientale di Tipo II)" UNI EN ISO 14021:2016 "Environmental label and declarations - self-declared environmental claims (type II environmental labeling)"	
SISTEMA DI CERTIFICAZIONE	CERTIFICATION SYSTEM
Sistema di Certificazione 3 - ISO/IEC 17067 Certification System 3 - ISO/IEC 17067	
PRODOTTI	PRODUCTS
L'elenco dei prodotti oggetto della certificazione è allegato al presente certificato The list of the certified products is annexed to this certificate	
PRIMA EMISSIONE First issue	EMISSIONE CORRENTE Current issue
29/11/2021	29/11/2021
 IL PRESIDENTE E DIRETTORE GENERALE ING. LORENZO ORSENGO	

ICMQ S.p.A. - VIA D. DE CASTELLIA, 10 - 20098 MILANO - WWW.ICMQ.ORG

CERT 14 - 13/11/2018


**CERTIFICATO DI CONFORMITA' DEL CONTROLLO
DELLA PRODUZIONE IN FABBRICA**

CERTIFICATO N°

1305-CPR-0501

In conformità al Regolamento 305/2011/EU del Parlamento Europeo e del Consiglio del 9 marzo 2011 (Regolamento Prodotti per le Costruzioni o CPR), questo certificato si applica al prodotto da costruzione

Prodotti prefabbricati di calcestruzzo
per elementi nervati per solai, per elementi strutturali lineari, per elementi speciali per coperture e per elementi da parete

Fabbricato da

S.I.P.E. S.p.A.
Società Industriale Prefabbricati Edili
Via Dovaro, 9 – 36045 Almisano di Lonigo (VI)

nello Stabilimento di produzione

Via Dovaro, 9 – 36045 Almisano di Lonigo (VI)

Firmato digitalmente da
Lorenzo Orsengo

Questo certificato attesta che tutte le disposizioni riguardanti la valutazione e la verifica della costanza della prestazione descritte nell'allegato ZA delle norme:

**EN 13224:2011, EN 13225:2013, EN 13693:2004+A1:2009,
EN 14991:2007 e EN 14992:2007+A1:2012**

nell'ambito del sistema 2+ sono applicati e che il controllo della produzione in fabbrica soddisfa tutti i requisiti prescritti di cui sopra.

Questo certificato è stato emesso la prima volta il 30/05/2007, vigente la Direttiva 89/106/CEE, e ha validità sino a che i metodi di prova e/o i requisiti del controllo della produzione in fabbrica stabiliti nelle norme armonizzate di cui sopra, utilizzati per valutare la prestazione delle caratteristiche dichiarate, non cambino, e il prodotto e le condizioni di produzione nello stabilimento non subiscano modifiche significative.

EMISSIONE CORRENTE
20/12/2022
Rev. 3


IL PRESIDENTE E DIRETTORE GENERALE
ING. LORENZO ORSENGO

1 di 2

ICMQ S.p.A. - VIA D. DE CASTELLIA, 10 - 20098 MILANO - WWW.ICMQ.ORG

INTEGRA

CERTIFICATO	CERTIFICATE	CERTIFICAT	ZERTIFIKAT	CERTIFICAT	SERTIFIKA
NUMERO CERTIFICATO 023C-INTG-S					
Prima emissione: Rev. 00 04.05.2022 Rilasciato da: Sert S.p.A. Emisione Correttiva: Rev. 01 06.11.2022 Scadenza Ciclo: 03.05.2026					
La mancanza dei bolli sotto riportati da evidenza che la attività di sorveglianza non avvenga nel rispetto delle tempistiche contrattuali.					
Certificazione valida fino al 03 novembre 2022					
Sorveglianza 1 valida fino al 03 Maggio 2024					
Sorveglianza 2 valida fino al 03 novembre 2025					
Sorveglianza 3 valida fino al 03 Maggio 2027					
Sorveglianza 4 valida fino al 03 novembre 2029					
Sorveglianza 5 valida fino al 03 Maggio 2031					
La validità del certificato è confermata dalla presenza del bollo di controllo di ogni attività lavorativa nel rispetto delle tempistiche contrattuali. Il certificato è valido anche se il cliente non ha pagato la quota di gestione del certificato. Il cliente non ha pagato la quota di gestione del certificato. Il cliente non ha pagato la quota di gestione del certificato.					
Il presente certificato viene di proprietà di Sert S.p.A. Il presente certificato è in copia e riproduzione della stessa documento senza modifica a Sert S.p.A. e dei clienti, in quanto, per questo documento Sert S.p.A. è l'unico ente autorizzato a rilasciare il presente certificato. Il cliente non ha pagato la quota di gestione del certificato.					

L'AZIENDA / THE COMPANY
INTEGRA S.R.L.
Partita Iva 06613181004
Sede Legale / Operativa 1
Viale Dell'Industria, 42
36100 Vicenza
VICENZA
Italy

HA OTTENUTO LA CERTIFICAZIONE
IT IS CERTIFIED

SA 8000:2014

PER IL PROPRIO SISTEMA DI GESTIONE PER LA PROTEZIONE DEI DIRITTI DEI LAVORATORI
FOR YOUR OWN MANAGEMENT SYSTEM FOR THE PROTECTION OF HUMAN RIGHTS

PER I SEGUENTI CAMPI DI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES FIELDS

Stoccaggio e smaltimento di rifiuti liquidi non pericolosi e pericolosi mediante trattamento chimico-fisico e biologico. Servizi di analisi chimiche e microbiologiche per l'industria e l'ambiente. Intermediazione rifiuti. Progettazione, costruzione e gestione di impianti di depurazione acque di scarico e di potabilizzazione.

Storage and disposal of non-hazardous and hazardous liquid waste by chemical/physical and biological treatment. Chemical and microbiological analysis services for industry and the environment. Waste brokerage, design, construction and management of waste water purification and drinking water plants.

Direttore Tecnico
Giovanni Zanvetto

Sert S.p.A.
S.S. 16 n° 100-121, Località Ponte Bortolo - 36045 Caposile (VI) - Italy

Il presente certificato viene di proprietà di Sert S.p.A. Il presente certificato è in copia e riproduzione della stessa documento senza modifica a Sert S.p.A. e dei clienti, in quanto, per questo documento Sert S.p.A. è l'unico ente autorizzato a rilasciare il presente certificato. Il cliente non ha pagato la quota di gestione del certificato.

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Maccheronis Dam
(Sardinia)







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