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**CERTIFICATO N.
CERTIFICATE N. 9190.COV3**



*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.*

**SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITA' DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY**

COVEME SPA

VIA A. GREGORCIC 16 LOCALITA' SANT'ANDREA - 34170 GORIZIA (GO)

UNITA' OPERATIVE / OPERATIVE UNITS

*Vedere gli Allegati per le Unità Operative (n° 2 allegati)
View the Annexes for the Operative Units (n° 2 annexes)*

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Progettazione, produzione (attraverso processi di laminazione e trattamento termico/chimico) e commercializzazione di: Film trattati per stampa, usi industriali e arti grafiche; Film per usi medicali; Laminati flessibili per isolamento elettrico e per la circuiteria elettronica; Film laminati per la protezione di pannelli fotovoltaici
Design, production (through lamination processes and thermal/chemical treatments) and marketing of: treated films for printing applications, industrial uses and graphic arts; films for medical applications; flexible laminates for electrical insulation and electronic circuits; laminate films for solar module protection

*Ulteriori informazioni riguardanti l'applicabilità dei requisiti ISO 9001:2015 possono essere ottenute consultando l'organizzazione
Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization*

**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 CERTIFICATION OF MANAGEMENT SYSTEMS**

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	1997-04-15	2019-11-30	2021-04-21

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



SGQ N° 005 A

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

IAF: 14, 29

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire management System within three years



**Organismo di Certificazione Federato CISQ
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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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**ALLEGATO N. 9190.COV3-1
ANNEX N.**



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COVEME SPA

VIA A. GREGORCIC 16 LOCALITA' SANT'ANDREA - 34170 GORIZIA (GO)

MAGAZZINO

VIA GREGORICH 26/A - LOC. SANT'ANDREA - 34170 GORIZIA (GO)

Attività:
Activities:

Progettazione, produzione (attraverso processi di laminazione e trattamento termico/chimico) e commercializzazione di: Film trattati per stampa, usi industriali e arti grafiche; Film per usi medicali; Laminati flessibili per isolamento elettrico e per la circuiteria elettronica; Film laminati per la protezione di pannelli fotovoltaici
Design, production (through lamination processes and thermal/chemical treatments) and marketing of: treated films for printing applications, industrial uses and graphic arts; films for medical applications; flexible laminates for electrical insulation and electronic circuits; laminate films for solar module protection

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A COVEME SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO COVEME SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 9190.COV3
FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 9190.COV3

DATE:	PRIMA CERTIFICAZIONE <i>FIRST CERTIFICATION</i> 1997-04-15	EMISSIONE CORRENTE <i>CURRENT ISSUE</i> 2019-11-30	SCADENZA <i>EXPIRY</i> 2021-04-21
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IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



SGQ N° 005 A

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Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Il presente documento integra il certificato n. 9190.COV3
This document is part of certificate n. 9190.COV3

IAF: 14, 29

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ALLEGATO N. 9190.COV3-2 ANNEX N.



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COVEME SPA

VIA EMILIA LEVANTE 288 - 40068 SAN LAZZARO DI SAVENA (BO)

Attività:
Activities:

Commercializzazione di: Film trattati per stampa, usi industriali e arti grafiche;
Film per usi medicali; Laminati flessibili per isolamento elettrico e per la circuiteria elettronica; Film laminati per la protezione di pannelli fotovoltaici
Marketing of: treated films for printing applications, industrial uses and graphic arts; films for medical applications; flexible laminates for electrical insulation and electronic circuits; laminate films for solar module protection

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPLICITARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A COVEME SPA
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IAF: 29

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



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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

COVEME SPA

VIA GREGORCIC 16 - LOC. SANT'ANDREA - 34170 GORIZIA (GO)
VIA EMILIA LEVANTE 288 - 40068 SAN LAZZARO DI SAVENA (BO)
MAGAZZINO
VIA GREGORICH 26/A - LOC. SANT'ANDREA - 34170 GORIZIA (GO)

has implemented and maintains a

Quality Management System

for the following scope:

Design, production (through lamination processes and thermal/chemical treatments) and marketing of: treated films for printing applications, industrial uses and graphic arts; films for medical applications; flexible laminates for electrical insulation and electronic circuits; laminate films for solar module protection

Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: 2019 - 11 - 30

Expires on: 2021 - 04 - 21

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 - 379



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