



ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ
www.certquality.it

CERTIFICATO n. **7889**
CERTIFICATE No

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

IRCCS MATERNO INFANTILE "BURLO GAROFOLO"

IT - 34137 TRIESTE (TS) - VIA DELL'ISTRIA 65/1

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 34137 TRIESTE (TS) - VIA DELL'ISTRIA 65/1

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

UNI EN ISO 9001:2008

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE **EA 38**

VEDASI ALLEGATO / SEE ANNEX

Certificazione rilasciata in conformità al Regolamento Tecnico SINCERT RT 04

RIFERIRSI AL MANUALE DI GESTIONE QUALITÀ PER L'APPLICABILITÀ DEI REQUISITI DELLA NORMA
REFER TO MANAGEMENT SYSTEM MANUAL FOR DETAILS OF APPLICATION TO STANDARD REQUIREMENTS

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

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

PRIMA EMISSIONE
FIRST ISSUE **22/09/2004**
EMISSIONE CORRENTE
CURRENT ISSUE **24/04/2015**
DATA SCADENZA
EXPIRY DATE **11/12/2016**

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

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

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.

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.

CISQ is the Italian Federation of management system Certification Bodies.



SGQ N° 008A PRD N° 008B
SGA N° 001D DAP N° 003H
SCR N° 002F SSI N° 007G
FSM N° 006I SGE N° 001M

Membro degli accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreement

Per informazioni sulla validità del certificato, visitare il sito
www.certquality.it

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

La validità del presente certificato è subordinata a sorveglianza periodica annuale ed al riesame completo del Sistema di Gestione con periodicità triennale.

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



www.cisq.com



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ALLEGATO AL CERTIFICATO n. **7889**
ANNEX TO CERTIFICATE No

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IRCCS MATERNO INFANTILE "BURLO GAROFOLO"

ATTIVITÀ / ACTIVITIES

Erogazione dei servizi di: S.C. Radiologia a indirizzo pediatrico; S.C. Farmacia; S.C. Genetica Medica; Laboratorio di Immunopatologia; Laboratori di Batteriologia e Sierologia; Laboratorio di Virologia; S.S.D. Procreazione Medicalmente Assistita (PMA) di I, II e III livello, CUP, URP.

Attività gestionale e di governo della Direzione Amministrativa e delle Strutture afferenti:

S.C. Politiche e Gestione del Personale; S.C. Servizio Economico e Finanziario; S.C. Servizio Tecnico Edile ed Impiantistico; S.C. Ingegneria Clinica, acquisizione tecnologie, beni e servizi; S.C. Affari generali e legali.

Erogazione servizio di manipolazione cellule staminale ematopoietiche.

Provision of the following services: Radiology complex structure with paediatric specialization; Pharmacy complex structure; Medical Genetics complex structure; Immuno-pathology laboratory; Bacteriology and Serology laboratories; Virology laboratory; 1st, 2nd and 3rd level medically assisted procreation (MAP) department; single reservation point; public relations office.

Business activity and management of the Administrative Direction and of the related departments:

Staff policy and management complex structure; Economical and Financial service complex structure; Building, Engineering and Plant technical service complex structure; Clinical Engineering, technologies, goods and services purchasing complex structure; General and legal affairs complex structure.

Processing, storage and distribution of the cellular therapy products Hematopoietic Stem Cells.

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

PRIMA EMISSIONE FIRST ISSUE	22/09/2004
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The validity this certificate depends on annual audit and on a complete review every three years of the Management System.



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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner
CISQ/CERTIQUALITY S.r.l.

IRCCS MATERNO INFANTILE "BURLO GAROFOLO"

IT - 34137 TRIESTE (TS) - VIA DELL'ISTRIA 65/1

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2008

for the following activities

See annex

Code **EA 38**

in the following operative units

IT - 34137 TRIESTE (TS) - VIA DELL'ISTRIA 65/1

Issued on: **2015-04-24**

Certified since: **2004-09-22**

Expire on: **2016-12-11**

Registration number: **IT-38050**



Michael Drechsel

President of IQNET



Ing. Claudio Provetti

President of CISQ

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THE INTERNATIONAL CERTIFICATION NETWORK

**ANNEX 1 TO IQNET CERTIFICATE NUMBER IT-38050
IRCCS MATERNO INFANTILE "BURLO GAROFOLO"**

Field of activity

Provision of the following services: Radiology complex structure with paediatric specialization; Pharmacy complex structure; Medical Genetics complex structure; Immuno-pathology laboratory; Bacteriology and Serology laboratories; Virology laboratory; 1st, 2nd and 3rd level medically assisted procreation (MAP) department; single reservation point; public relations office.

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