



CERTIFICATO n. **6832**
CERTIFICATE No

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

ISTITUTO ORTOPEDICO RIZZOLI - IRCCS

IT - 40136 BOLOGNA (BO) - VIA DI BARBIANO 1/10

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 40136 BOLOGNA (BO) - VIA DI BARBIANO 1/10

IT - 40136 BOLOGNA (BO) - VIA PUPILLI, 1

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

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE **IAF 38, 37**

VEDASI ALLEGATO/ SEE ANNEX

Certificazione rilasciata in conformità al Regolamento Tecnico SINCERT RT 04.

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 THE CERTIFICATION OF MANAGEMENT SYSTEMS

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

PRIMA EMISSIONE **22/10/2003**
FIRST ISSUE
DATA DELIBERA **03/11/2017**
DECISION DATE
DATA SCADENZA **04/11/2018**
EXPIRY DATE
EMISSIONE CORRENTE **03/11/2017**
ISSUE DATE

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



SGQ n. 008 A SSI N. 007 G
SGA n. 001 D SCE N. 001 M
SCR n. 002 F ISP N. 006 O
FSM n. 006 I EMAS N. 008 P
PRD n. 008 B ITX N. 004 L
DAP n. 003 H
PRS n. 100 C

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

C01 ED 03 010616



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.

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

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



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.



ISTITUTO ORTOPEDICO RIZZOLI - IRCCS

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

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

ATTIVITA' / ACTIVITIES

Banca del Tessuto Muscoloscheletrico:

selezione, prelievo, processazione, validazione, conservazione, assegnazione e distribuzione di tessuto muscoloscheletrico da donatore; consulenza e processazione di tessuto muscoloscheletrico per conto terzi; progettazione e sviluppo di nuovi prodotti/servizi della BTM; progettazione ed erogazione di eventi formativi, corsi a catalogo, stage, convegni e meeting della BTM.

SSD Controllo di qualità secondo GMP:

controlli di qualità con test microbiologici, biologici e test di sterilità anche in conto terzi.

Musculoskeletal Tissue Bank:

selection, harvesting, processing, validation, storage, allocation and distribution of musculoskeletal tissue donor; consulting and processing of musculoskeletal tissue for other tissue banks; planning and developing of new products or services of the Musculoskeletal Tissue Bank; design and provision of training events, apprenticeships, catalogue courses, conventions and workshop of the Musculoskeletal Tissue Bank.

Quality control GMP compliant:

quality control with microbiological tests, biological and sterility testing also on behalf of third parties.

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

PRIMA EMISSIONE **22/10/2003**
FIRST ISSUE
DATA DELIBERA **03/11/2017**
DECISION DATE
DATA SCADENZA **04/11/2018**
EXPIRY DATE
EMISSIONE CORRENTE **03/11/2017**
ISSUE DATE

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



SGQ n. 008 A SSI N. 007 G
SGA n. 001 D SGE N. 001 M
SCR n. 002 F ISP N. 006 O
FSM n. 006 I EMAS N. 008 P
PRD n. 008 B ITX N. 004 L
DAP n. 003 H
PRS n. 100 C

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



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.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

as an IQNet Partner hereby states that the organization:

ISTITUTO ORTOPEDICO RIZZOLI - IRCCS

IT - 40136 BOLOGNA (BO) - VIA DI BARBIANO 1/10

for the following scope

See annex

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2015

Issued on: **2017-11-03**

Certified since: **2003-10-22**

for the validity date, please refer to the original Certificate* issued by CISQ/Certiquality s.r.l.

Registration number: **IT-32489**



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 Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

** The list 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

ANNEX 1 TO IQNET CERTIFICATE NUMBER IT-32489

ISTITUTO ORTOPEDICO RIZZOLI - IRCCS

Field of scope

Musculoskeletal Tissue Bank:

selection, harvesting, processing, validation, storage, allocation and distribution of musculoskeletal tissue donor; consulting and processing of musculoskeletal tissue for other tissue banks; planning and developing of new products or services of the Musculoskeletal Tissue Bank; design and provision of training events, apprenticeships, catalogue courses, conventions and workshop of the Musculoskeletal Tissue Bank.

Quality control GMP compliant:

quality control with microbiological tests, biological and sterility testing also on behalf of third parties.