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CERTIFICATO N.
CERTIFICATE No.

ICIM-14001-000306-06

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

MODINE CIS ITALY S.R.L.

SEDE CENTRALE / HEADQUARTER

VIA GIULIO LOCATELLI, 22 33050 POCENIA UD IT - Italia

PER LE UNITÀ OPERATIVE VEDERE L'ALLEGATO
FOR OPERATIVE UNITS SEE ATTACHMENT

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

UNI EN ISO 14001:2015

Sistema di Gestione Ambientale / Environmental Management System

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

IAF: 18 - 17

Progettazione e produzione di scambiatori di calore a pacco alettato e componenti, aerorefrigeratori e condensatori di calore a dislocamento remoto, refrigeratori di liquidi, aerorefrigeratori e OEM (Original Equipment Manufacturer) mediante lavorazione lamiera, lavorazioni meccaniche, assemblaggio, sgrassaggio, saldatura, collaudo, verniciatura e montaggi. Rivestimenti industriali per scambiatori di calore, loro componenti e accessori.

Design and production of finned pack heat exchangers and components, unit coolers and remote condensers, dry coolers, brine coolers and OEM (Original Equipment Manufacturer) through sheet metal processing, mechanical processing, assembly, degreasing, brazing, testing, painting and fittings. Industrial coatings for heat exchangers, their components and accessories.

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09.
Certificate issued in accordance with the Technical Regulations ACCREDIA RT-09.

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico.
The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and specific Scheme.

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato, si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.

For timely and updated information about any changes in the certification status referred to in this certificate, please contact the number +39 02 725341 or email address info@icim.it.

DATA EMISSIONE
FIRST ISSUE
29/11/2007

EMISSIONE CORRENTE
CURRENT ISSUE
29/11/2024

DATA DI SCADENZA
EXPIRING DATE
28/11/2027

Rappresentante
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MS N° 0004



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.



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Allegato al CERTIFICATO N.
Attachment to CERTIFICATE No.

ICIM-14001-000306-06

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WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

MODINE CIS ITALY S.R.L.

Comprende oltre la Sede Centrale citata sul Certificato, anche le seguenti Unità Operative:
In addition to the Headquarter mentioned on the Certificate, it also includes the following Operative Units:

VIA GIULIO LOCATELLI, 22 33050 POCENIA UD IT - Italia	Progettazione e produzione di scambiatori di calore a pacco alettato e componenti, aerorevaporatori e condensatori di calore a dislocamento remoto, refrigeratori di liquidi, aerorefrigeratori e OEM (Original Equipment Manufacturer).
VIA MONTEGROTTO, 162/A 35038 TORREGLIA PD IT - Italia	Produzione di scambiatori di calore a pacco alettato e componenti, aerorevaporatori e condensatori di calore a dislocamento remoto, refrigeratori di liquidi, aerorefrigeratori e OEM (Original Equipment Manufacturer).
VIA PROMETEO CANDONI, 9 - ZONA INDUSTRIALE 33020 AMARO UD IT - Italia	Produzione di scambiatori di calore a pacco alettato e componenti.
VIA PINZANO, 2 ZONA INDUSTRIALE PONTE ROSSO 33078 SAN VITO AL TAGLIAMENTO PN IT - Italia	Rivestimenti industriali per scambiatori di calore, loro componenti e accessori.
MODINE SRB D.O.O. RUMSKI DRUM, 1 22000 SREMSKA MITROVICA RS - Serbia	Produzione di scambiatori di calore a pacco alettato e componenti.



MS N° 0004



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Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

CISQ/ICIM S.P.A. has issued an IQNET recognized certificate that the organization:

MODINE CIS ITALY S.R.L.

VIA GIULIO LOCATELLI, 22 33050 POCENIA UD IT - Italia

For Operative Units see Annex/Annexes

has implemented and maintains a/an

Environmental Management System

for the following scope:

Design and production of finned pack heat exchangers and components, unit coolers and remote condensers, dry coolers, brine coolers and OEM (Original Equipment Manufacturer) through sheet metal processing, mechanical processing, assembly, degreasing, brazing, testing, painting and fittings. Industrial coatings for heat exchangers, their components and accessories.

which fulfils the requirements of the following standard:

ISO 14001:2015

Issued on: **2024-11-29**

First issued on: **2007-11-29**

Expires on: **2027-11-28**

Registration Number:

IT-53438 ICIM-14001-000306-06



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** Mexico **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

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Annex 1 to IQNET Certificate Number:
IT-53438 ICIM-14001-000306-06

MODINE CIS ITALY S.R.L.
VIA GIULIO LOCATELLI, 22 33050 POCENIA UD IT - Italia

List of additional locations:

VIA MONTEGROTTO, 162/A 35038 TORREGLIA PD IT - Italia
VIA PROMETEO CANDONI, 9 - ZONA INDUSTRIALE 33020 AMARO UD IT - Italia
VIA PINZANO, 2 ZONA INDUSTRIALE PONTE ROSSO 33078 SAN VITO AL TAGLIAMENTO PN IT - Italia

MODINE SRB D.O.O.
RUMSKI DRUM, 1 22000 SREMSKA MITROVICA RS - Serbia

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This annex is only valid in connection with the original certificate number mentioned above.
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SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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