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CERTIFICATO n. **3072**  
CERTIFICATE No

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

## BIRLA CARBON ITALY S.R.L.

For information concerning the validity of the certificate, you can visit the site [www.certiquality.it](http://www.certiquality.it)

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

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

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

### UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES **SETTORE CODE IAF 12**

Produzione, mediante processo di pirolisi, e commercializzazione di neri di carbonio per usi industriali, nei settori gomma e plastica e per usi speciali.  
*Manufacturing by pyrolysis and marketing of Carbon Blacks for industrial use in the rubber and plastic sectors and for special uses.*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

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

PRIMA EMISSIONE **21/12/2000**  
FIRST ISSUE  
DATA DELIBERA **10/09/2018**  
DECISION DATE  
DATA SCADENZA **29/09/2021**  
EXPIRY DATE  
EMISSIONE CORRENTE **10/09/2018**  
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. 009 B ITX N. 004 L  
DAP n. 003 H  
PRS n. 100 C

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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.



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**CISQ/CERTIQUALITY S.r.l.**

has issued an IQNet recognised certificate that the organization:

**BIRLA CARBON ITALY S.R.L.**

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

for the following scope

Manufacturing by pyrolysis and marketing of Carbon Blacks for industrial use in the rubber and plastic sectors and for special uses.

has implemented and maintains a

**Environmental Management System**

which fulfills the requirements of the following standard

**ISO 14001:2015**

Issued on: **2018-09-10**

First issued on: **2000-12-21**

Expires on: **2021-09-29**

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-15293**



*Alex Stoichitoiu*  
President of IQNET



*Ing. Claudio Provetti*  
President of CISQ

**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
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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  
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www.iqnet-certification.com

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CERTIFICATO n. **3071**  
CERTIFICATE No

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

## BIRLA CARBON ITALY S.R.L.

*For information concerning the validity of the certificate, you can visit the site [www.certiquality.it](http://www.certiquality.it)*

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

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

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

### OHSAS 18001:2007


PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES **SETTORE**  
**CODE** **IAF 12**

Produzione, mediante processo di pirolisi, e commercializzazione di neri di carbonio per usi industriali, nel settore gomma e plastica e per usi speciali.  
*Manufacturing by pyrolysis and marketing of Carbon Blacks for industrial use in the rubber and plastic sectors and for special uses.*

Certificazione rilasciata in conformità al Regolamento Tecnico SINCERT RT 12

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

PRIMA EMISSIONE **21/12/2000**  
FIRST ISSUE  
DATA DELIBERA **10/09/2018**  
DECISION DATE  
DATA SCADENZA **11/03/2021**  
EXPIRY DATE  
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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

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CISQ is the Italian Federation of management system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**CISQ/CERTIQUALITY S.r.l.**

has issued an IQNet recognised certificate that the organization:

**BIRLA CARBON ITALY S.R.L.**

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

for the following scope

Manufacturing by pyrolysis and marketing of Carbon Blacks for industrial use in the rubber and plastic sectors and for special uses.

has implemented and maintains a

**Safety Management System**

which fulfills the requirements of the following standard

**OH SAS 18001:2007**

Issued on: **2018-09-10**

First issued on: **2000-12-21**

Expires on: **2021-03-11**

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-62099**



*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 Sertifointi 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  
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CERTIFICATO n. **015**  
CERTIFICATE No

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

# BIRLA CARBON ITALY S.R.L.

*For information concerning the validity of the certificate, you can visit the site [www.certiquality.it](http://www.certiquality.it)*

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

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

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 12**

Produzione, mediante processo di pirolisi, e commercializzazione di neri di carbonio per usi industriali, nel settore gomma e plastica e per usi speciali.  
*Production by pyrolysis and marketing of carbon blacks for industrial use in the rubber and plastic sectors and for special uses .*

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

PRIMA EMISSIONE **02/03/1998**  
FIRST ISSUE  
DATA DELIBERA **22/03/2018**  
DECISION DATE  
DATA SCADENZA **21/03/2021**  
EXPIRY DATE  
EMISSIONE CORRENTE **25/09/2018**  
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. 009 P  
PRD n. 008 B ITX N. 004 L  
DAF 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](http://www.cisq.com)

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*CISQ is the Italian Federation of management system Certification Bodies.*



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**CISQ/CERTIQUALITY S.r.l.**

has issued an IQNet recognised certificate that the organization:

**BIRLA CARBON ITALY S.R.L.**

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140  
for the following scope

Production by pyrolysis and marketing of carbon blacks for industrial use in the rubber and plastic sectors and for special uses .

has implemented and maintains a  
**Quality Management System**  
which fulfills the requirements of the following standard

**ISO 9001:2015**

Issued on: **2018-03-22**

First issued on: **1998-03-02**

Expires on: **2021-03-21**

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-2098**



*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 Sertifointi 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*  
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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



CERTIFICATO n.  
CERTIFICATE No

**CERTIQUALITY Srl n° 21849**

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

**BIRLA CARBON ITALY S.R.L.**

**Sito / Site**

IT – 28069 SAN MARTINO DI TRECATE - VIA SAN CASSIANO 140

VEDI APPENDICE PER L'ELENCO DEI SITI REMOTI  
SEE APPENDIX FOR REMOTE SITES LIST

È CONFORME AI REQUISITI DELLO SCHEMA  
IS IN COMPLIANCE WITH THE SCHEME REQUIREMENTS

**IATF 16949:2016**

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE  
CODE **IAF 12**

Ricerca, sviluppo e produzione di Carbon Black.  
*Research, development and production of Carbon Black.*

ESSENDO STATI VALUTATI IN ACCORDO ALLE "REGOLE PER LO SCHEMA DI CERTIFICAZIONE IATF 16949 – QUINTA EDIZIONE"  
HAVING BEEN ASSESSED IN ACCORDANCE WITH "IATF 16949 CERTIFICATION SCHEME RULES – FIFTH EDITION"

RIFERIRSI AL MANUALE DI GESTIONE QUALITÀ PER L'APPLICABILITÀ DEI REQUISITI DELLO SCHEMA  
REFER TO MANAGEMENT SYSTEM MANUAL FOR DETAILS OF APPLICATION TO SCHEME REQUIREMENTS

EMISSIONE CORRENTE  
CURRENT ISSUE **25/09/2018**

DATA DI SCADENZA  
EXPIRING DATE **21/03/2021**

CISQ AUTOMOTIVE - IL PRESIDENTE  
Piazza Don E. Mepelli, 75 – 20099 SESTO SAN GIOVANNI (MI) - ITALY

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





APPENDICE AL CERTIFICATO  
ANNEX TO THE CERTIFICATE

**CERTIQUALITY Srl n° 21849**

**BIRLA CARBON ITALY S.R.L.**

IT – 28069 SAN MARTINO DI TRECATE - VIA SAN CASSIANO 140

**Enti di supporto - Ubicazioni remote / Supporting Departments - Remote locations**

**COLUMBIAN CARBON INC.**

USA – 30062-2253 GEORGIA - 1800 WEST OAK COMMONS COURT - MARIETTA  
(Product design, R & D)

**COLUMBIAN CHEMICALS EUROPA GMBH**

D – 30177 HANNOVER – PODBIELSKI STRASSE 160  
(Contract review, Customer Service, Purchasing, Sales)

EMISSIONE CORRENTE  
CURRENT ISSUE

**25/09/2018**

DATA DI SCADENZA  
EXPIRING DATE

**21/03/2021**

  
CISQ AUTOMOTIVE - IL PRESIDENTE  
Piazza Don E. Mapelli, 75 - 20099 SESTO SAN GIOVANNI (MI) - ITALY

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







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CERTIFICATO n. 21174  
CERTIFICATE No

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

## BIRLA CARBON ITALY S.R.L.

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 28069 SAN MARTINO DI TRECATE (NO) - VIA SAN CASSIANO 140

For information concerning the validity of the certificate, you can visit the site [www.certiquality.it](http://www.certiquality.it)

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

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE DELL'ENERGIA CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS AN ENERGY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

### ISO 50001:2011

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

Produzione e commercializzazione di neri di carbonio per usi industriali nel settore della gomma, della plastica e per usi speciali, tramite l'utilizzo di impianti di pirolisi di oli combustibili pesanti.  
Manufacturing by pyrolysis plants and marketing of carbon blacks for industrial use in the rubber and plastic sectors and for special uses, through the use of pyrolysis plants of heavy fuel oils.

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 22/12/2014  
FIRST ISSUE  
DATA DELIBERA 19/12/2017  
DECISION DATE  
DATA SCADENZA 20/12/2020  
EXPIRY DATE  
EMISSIONE CORRENTE 24/08/2018  
ISSUE DATE

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



SGQ	n. 1488	A	CGI	n. 003	M
SGA	n. 001	D	SGE	n. 001	M
SCR	n. 002	F	ISP	n. 008	O
FSM	n. 006	I	ERBAS	n. 008	P
PRD	n. 008	B	ITX	n. 004	L
DAP	n. 003	H			
PRS	n. 100	C			

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Signatory of EA, IAF and ILAC Mutual Recognition Agreements



[www.cisq.com](http://www.cisq.com)

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