

CERTIFICATO n° **53178**
CERTIFICATE n°SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION**EY S.P.A.**

IT - 20123 MILANO (MI) - VIA MERAVIGLI, 12

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 00187 ROMA (RM) - VIA LOMBARDIA, 31
IT - 10121 TORINO (TO) - VIA ANTONIO MEUCCI, 5
IT - 20123 MILANO (MI) - VIA MERAVIGLI, 12
IT - 31100 TREVISO (TV) - VIALE GRAZIANO APPIANI, 20/B
IT - 40123 BOLOGNA (BO) - VIA MASSIMO D'AZEGLIO, 34
IT - 50129 FIRENZE (FI) - PIAZZA DELLA LIBERTA', 9
IT - 70121 BARI (BA) - VIA GUGLIELMO OBERDAN, 40/U
IT - 80121 NAPOLI (NA) - VIA DEI MILLE, 40

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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 33 35 37**

VEDASI ALLEGATO/SEE ANNEX

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09
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 SYSTEMSPRIMA EMISSIONE
FIRST ISSUE 29/03/2022DATA DELIBERA
DECISION DATE 27/03/2025DATA SCADENZA
EXPIRY DATE 27/03/2028EMISSIONE CORRENTE
CURRENT ISSUE 27/03/2025Marco Martinelli
CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 - 20123 MILANO (MI) - ITALYIL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO
THIS CERTIFICATE IS NOT VALID WITHOUT THE RELEVANT ANNEX

SGA n. 001 D

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.

ALLEGATO AL CERTIFICATO n°
ANNEX TO CERTIFICATE n°

53178

EY S.P.A

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

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

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

Servizi di Revisione Contabile. Monitoraggio, controllo e verifiche sui progetti rendicontati (fondi strutturali e altri fondi). Attività di consulenza e assistenza, in favore di soggetti sia privati, sia pubblici, nelle seguenti aree e materie: finanziaria, contabile, mercati dei capitali, corporate finance; due diligence; organizzativa, strategica, operativa, industriale, gestionale, amministrativa, di controllo interno, mobiliare, immobiliare, valutativa, di elaborazione dati, human resource e marketing. Servizi professionali in materia di Information Technology comprensivi della progettazione, sviluppo, installazione ed assistenza di sistemi informativi. Attività di consulenza e assistenza connessa al settore del territorio e dell'ambiente, della sicurezza, della responsabilità sociale e della sostenibilità ivi inclusa la certificazione su report integrati e di sostenibilità, valutazione di impatto socio-ambientale. Progettazione ed erogazione di servizi formativi ed informativi ad Organizzazioni private, Pubblica Amministrazione ed Enti pubblici, anche in modalità e-learning. Servizi di progettazione di dematerializzazione massiva di documenti. Attività di fornitura alle imprese di consulenza tecnica e di coordinamento, ideazione e realizzazione di progetti di innovazione.

Auditing services. Monitoring, control and verification of reported projects (structural funds and other funds). Consulting and assistance activities, in favour of both private and public entities, in the following areas and subjects: financial, accounting, capital markets, corporate finance; due diligence; organizational, strategic, operational, industrial, managerial, administrative, internal control, securities, real estate, evaluation, data processing, human resource and marketing.

Professional services in the field of Information Technology including design, development, installation and assistance of information systems. Consultancy and assistance activities related to the territory and environmental sector, safety, social responsibility and sustainability sectors including certification on integrated and sustainability reports, social-environmental impact assessment. Design and provision of training and information services to private organizations, public administration and public bodies, also in e-learning mode. Massive document dematerialization design services. Activities of providing companies with technical consultancy and coordination, design and implementation of innovation projects.

PRIMA EMISSIONE FIRST ISSUE	29/03/2022
DATA DELIBERA DECISION DATE	27/03/2025
DATA SCADENZA EXPIRY DATE	27/03/2028
EMISSIONE CORRENTE CURRENT ISSUE	27/03/2025



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

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



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Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

EY S.P.A.

IT-20123 MILANO (MI) - VIA MERA VIGLI, 12

has implemented and maintains a/an
Environmental Management System

for the following scope:
See Annex

which fulfils the requirements of the following **standard**:

ISO 14001:2015

Issued on: 27/03/2025
First issued on: 29/03/2022
Expires on: 27/03/2028

Registration Number: **IT- 137267 - 53178**



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.

IQNET Members*:

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 **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **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** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex 2 to IQNET Certificate Number

IT- 137267

EY S.P.A.

Field of scope

Auditing services. Monitoring, control and verification of reported projects (structural funds and other funds). Consulting and assistance activities, in favour of both private and public entities, in the following areas and subjects: financial, accounting, capital markets, corporate finance; due diligence; organizational, strategic, operational, industrial, managerial, administrative, internal control, securities, real estate, evaluation, data processing, human resource and marketing. Professional services in the field of Information Technology including design, development, installation and assistance of information systems. Consultancy and assistance activities related to the territory and environmental sector, safety, social responsibility and sustainability sectors including certification on integrated and sustainability reports, social-environmental impact assessment. Design and provision of training and information services to private organizations, public administration and public bodies, also in e-learning mode. Massive document dematerialization design services. Activities of providing companies with technical consultancy and coordination, design and implementation of innovation projects.

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This annex is only valid in connection with the original certificate number mentioned above.
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