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CERTIFICATO N. ABMS-359/22
CERTIFICATE No.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE ANTICORRUZIONE DI
IT IS HEREBY CERTIFIED THAT THE ANTI-BRIBERY MANAGEMENT SYSTEM OF

COMAFER S.R.L.

ZONA INDUSTRIALE ASI SNC - LOCALITA' PASCAROLA 80023 CAIVANO (NA) ITALIA

NELLE SEGUENTI UNITÀ OPERATIVE / *IN THE FOLLOWING OPERATIONAL UNITS*

ZONA A.S.I LOCALITÀ PASCAROLA 80023 Caivano (NA) ITALIA

È CONFORME ALLA NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

ISO 37001:2016

PER I SEGUENTI CAMPI DI ATTIVITÀ / *FOR THE FOLLOWING FIELD(S) OF ACTIVITIES*

Costruzione e revisione carrelli e componenti ferroviari. Ricerchiatura, riprofilatura, calettatura e revisione sale

Construction and revision of bogies and railways components. research, re-profiling and review of wheelsets.

La validità del presente certificato è subordinata a sorveglianza periodica annuale / semestrale ed al riesame completo del sistema di gestione con periodicità triennale

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

L'uso e la validità del presente certificato sono soggetti al rispetto del documento RINA: Regolamento per la Certificazione di Sistemi di Gestione Anticorruzione

The use and validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Antibribery Management Systems

Prima emissione
First Issue

17.12.2022

Data scadenza
Expiry Date

16.12.2025

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17.12.2022

Gianluca De Fraia

Naples Management System
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SGQ N° 002 A

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
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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*

Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

COMAFER S.R.L.

ZONA INDUSTRIALE ASI SNC - LOCALITA' PASCAROLA 80023 CAIVANO (NA) ITALIA

has implemented and maintains a/an

Anti-bribery Management System

for the following scope:

Construction and revision of bogies and railways components. research, re-profiling and review of wheelsets.

which fulfills the requirements of the following standard:

ISO 37001:2016

Issued on: **2022-12-17**

First Issued on: **2022-12-17**

Expires on: **2025-12-16**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-359/22**

Registration Number: **IT-145373**



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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