

CERTIFICATO n° **6832**  
CERTIFICATE n°

*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.*

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' 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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 38**

VEDASI ALLEGATO/SEE ANNEX

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

PRIMA EMISSIONE FIRST ISSUE	22/10/2003
DATA DELIBERA DECISION DATE	27/10/2021
DATA SCADENZA EXPIRY DATE	02/11/2024
EMISSIONE CORRENTE CURRENT ISSUE	27/10/2021



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

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



SGQ n. 008 A

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°

**6832**

*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.*

## ISTITUTO ORTOPEDICO RIZZOLI - IRCCS

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING 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.  
**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 newproducts or services of the Musculoskeletal Tissue Bank.*

*Quality control GMP compliant:  
quality control with microbiological tests, biological and sterility testing also on behalf of third parties.*

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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  
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THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

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

has issued an IQNet recognised certificate 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: 27/10/2021  
First issued on: 22/10/2003  
Expires on: 02/11/2024

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 - 32489**

**Cisq Certificate: 6832**



*Alex Stoichitoin*  
President of IQNET



*Ing. Mario Romersi*  
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* EAGLE *Certification Group USA*  
FCAV *Brazil* FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta *Sertifiointi 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*

\* 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)



THE INTERNATIONAL CERTIFICATION NETWORK

Annex 1 to IQNet Certificate Number IT-

**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 newproducts or services of the Musculoskeletal Tissue Bank.*

*Quality control GMP compliant:*

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

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