

CERTIFICATO n°
CERTIFICATE n° **6832**

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' 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 ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 38**

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.

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 25/10/2024

DATA SCADENZA
EXPIRY DATE 02/11/2027

EMISSIONE CORRENTE
CURRENT ISSUE 25/10/2024



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



SGQ n. 008 A

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.



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

ISTITUTO ORTOPEDICO RIZZOLI - IRCCS

IT - 40136 BOLOGNA (BO) - VIA DI BARBIANO 1/10

has implemented and maintains a/an
Quality Management System

for the following 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 new products 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.

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on: 25/10/2024

First issued on: 22/10/2003

Expires on: 02/11/2027

Registration Number: **IT- 32489 - 6832**



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*:

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