



CERTIFICATO n. **26383**  
CERTIFICATE No

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

# AZIENDA SOCIO SANITARIA TERRITORIALE ASST DI MONZA

IT - 20900 MONZA (MB) - VIA G. PERGOLESI 33

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT-20900	MONZA	(MB) - VIA G. PERGOLESI 33 – OSPEDALE DI MONZA
IT-20832	DESIO	(MB) - VIA MAZZINI 1 – OSPEDALE DI DESIO
IT-20812	LIMBIATE	(MB) - VIA MONTEGRAPPA 40
IT-20900	MONZA	(MB) - VIA SOLFERINO 16
IT-20900	MONZA	(MB) - VIA BOITO 2

HA ATTUATO E MANTIENE UN SISTEMA 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, 37**

Erogazione di servizi sanitari e sociosanitari di diagnosi e cura in regime di ricovero e ambulatoriale e di diagnostica strumentale e per immagini (in allegato).  
 Governo clinico e Sorveglianza igienico sanitaria (Direzioni Mediche di Presidio), Qualità, Accreditamento, Internal auditing e Gestione del Rischio Clinico. Gestione procedure di gara.  
 Servizi di Fisica Sanitaria, Prevenzione e Protezione, Informativi aziendali, Medicina Legale.  
 Progettazione ed erogazione di attività formative in ambito sanitario.  
 Provision of health-social and health services for diagnosis and treatment in hospitalization and outpatient care and instrumental as well as image diagnostics (attached). Clinical governance and hygiene health surveillance (Medical Presidium Directions), Quality, Accreditation, Internal auditing and Clinical Risk Management.  
 Management of tender procedures. Services of Health Physics, Prevention and Protection, Company informative notes, Legal Medicine. Design and provision of training activities in the health sector.

CERTIFICAZIONE RILASCIATA IN CONFORMITÀ AL REGOLAMENTO TECNICO SINCERT RT 04.

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE

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

PRIMA EMISSIONE  
FIRST ISSUE **07/08/2015**

DATA DELIBERA  
DECISION DATE **18/12/2018**

DATA SCADENZA  
EXPIRY DATE **05/08/2021**

EMISSIONE CORRENTE  
ISSUE DATE **18/12/2018**

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

SCADENZA CERTIFICATO UNI EN ISO 9001:2008 14/09/2018 AUDIT DI TRANSIZIONE COMPLETATO 23/11/2018  
EXPIRY UNI EN ISO 9001:2008 CERTIFICATE 14/09/2018 COMPLETED TRANSITION AUDIT 23/11/2018



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.



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.

# ASST DI MONZA

LISTA UNITA' OPERATIVE / OPERATIVE UNITS LIST

IT-20900	MONZA	(MB) -	VIA G. PERGOLESI 33 – OSPEDALE DI MONZA (1)
IT-20832	DESIO	(MB) -	VIA MAZZINI 1 – OSPEDALE DI DESIO (2)
IT-20812	LIMBIATE	(MB) -	VIA MONTEGRAPPA 40 - (3)
IT-20900	MONZA	(MB) -	VIA SOLFERINO 16 - (4)
IT-20900	MONZA	(MB) -	VIA BOITO 2 – (5)

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.

- Anatomia patologica I (1,2)  
*Pathological anatomy I*
- Anatomia patologica II (Citogenetica e Genetica medica) (1)  
*Pathological Anatomy II (Cytogenetics and Medical Genetics)*
- Centrale sterilizzazione (1)  
*Sterilization station*
- Centro di Ricerca di Fase I (1)  
*Phase I Research Centre*
- Centro trapianti adulti (1)  
*Centre for adult transplants*
- Farmacia (Settore UMACA) (1)  
*Pharmacy (UMACA Sector)*
- Laboratorio analisi (1,2)  
*Analysis laboratory*
- Medicina del lavoro, tossicologia, igiene ambientale e industriale (2)  
*Occupational medicine, toxicology, environmental and industrial hygiene*
- Medicina legale (5)  
*Legal Medicine*
- Medicina nucleare (1)  
*Nuclear medicine*
- Microbiologia (1)  
*Microbiology*
- Oncologia DH (1,2)  
*Oncology DH*
- Psicologia clinica (1)  
*Clinical psychology*
- Radiologia diagnostica per immagini-Interventistica (1,2)  
*Diagnostic imaging - Interventional radiology*
- Radiologia diagnostica per immagini- Neuroradiologia (1)  
*Diagnostic imaging - Interventional radiology*
- Radioterapia (1)  
*Radiotherapy*
- Servizio Dipendenze (3,4)  
*Dependency Service*
- Servizio Immunotrasfusionale (1)  
*Immunotransfusion service*

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

PRIMA EMISSIONE **07/08/2015**  
FIRST ISSUE

DATA DELIBERA **18/12/2018**  
DECISION DATE

DATA SCADENZA **05/08/2021**  
EXPIRY DATE

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CURRENT ISSUE

  
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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:

**AZIENDA SOCIO SANITARIA TERRITORIALE -  
ASST DI MONZA**

IT - 20900 MONZA (MB) - VIA G. PERGOLESÌ 33

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: **2018-12-18**

First issued on: **2015-08-07**

Expires on: **2021-08-05**

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-114857**



*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 INTERNATIONAL CERTIFICATION NETWORK

*ANNEX 1 TO IQNET CERTIFICATE NUMBER* IT-114857

**AZIENDA SOCIO SANITARIA TERRITORIALE -  
ASST DI MONZA**

Field of scope

Progettazione ed erogazione di attività formative in ambito sanitario.

Provision of health-social and health services for diagnosis and treatment in hospitalization and outpatient care and instrumental as well as image diagnostics (attached). Clinical governance and hygiene health surveillance (Medical Presidium Directions), Quality, Accreditation, Internal auditing and Clinical Risk Management. Management of tender procedures. Services of Health Physics, Prevention and Protection, Company informative notes, Legal Medicine. Design and provision of training activities in the health sector.