

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
287218-2019-AQ-ITA-ACCREDIA

Initial certification date:
04 October 2004
(by different Certification Body)

Valid:
03 October 2019 – 03 October 2022

This is to certify that the management system of
ETRA S.p.A. - Sede Legale
Largo Parolini, 82/b - 36061 Bassano del Grappa (VI) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

**Design, management and provision of services concerning the integrated water cycle (construction and maintenance of networks, supply and distribution of drinking water, collection and purification of waste water), environmental hygiene (street sweeping, collection - including waste collection centers - waste transport, recovery, treatment and disposal of urban and special hazardous and non-hazardous waste), waste intermediation. Production of electricity from biogas. Supply of energy services. End of waste paper and cardboard waste recovery as n. 188 of 22 September 2020 of the Ministry of the Environment and Protection of the Territory and the Sea Decree, article 6 paragraph 1 indicates.
(IAF 24, 25, 27, 28, 35, 39)**

Evaluated according to the requirements of Technical Regulations RT-05

This certificate is meant to refer to the general management aspects of the organization as a whole and may be used by construction companies for qualification purposes according to Art. 84 of the Legislative Decree n. 50/2016 and s.c.i. and ANAC's applicable Guidelines

Place and date:
Vimercate (MB), 30 September 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di IMRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami
Management Representative

Appendix to Certificate

ETRA S.p.A. - Sede Legale

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ETRA S.p.A. - Sede Legale	Largo Parolini, 82/b - 36061 Bassano del Grappa (VI) - Italy	Headquarter and administrative offices
ETRA S.p.A. - Uffici	Via del Telarolo, 9 - 35013 Cittadella (PD) - Italy	Management, administration
ETRA S.p.A. - Sede amministrativa	Via Colombo, 98 - 36061 Bassano Del Grappa (VI) - Italy	Administrative offices, customer office
ETRA S.p.A. - Impianto	Via Prè, 41 - 36061 Bassano del Grappa (VI) - Italy	Waste water treatment
ETRA S.p.A. - Impianto	Via Dei Tulipani, 32/34 - 36061 Bassano Del Grappa (VI) - Italy	Waste collection site, waste treatment plants with anaerobic digestion of the organic fraction of urban waste from separate collection and cogeneration from biogas for the production of electricity and heat ("Bassano waste center"). Collection services design.
ETRA S.p.A. - Sede Operativa	Via Dei Tulipani, 39/41/43/45 - 36061 Bassano del Grappa (VI) - Italy	Garage, warehouse, workshop, network
ETRA S.p.A. - Impianto	Via Matteotti - 35010 Cadoneghe (PD) - Italy	Waste water treatment
ETRA S.p.A. - Impianto	Strada Regionale del Santo - 35100 Campodarsego (PD) - Italy	Waste treatment plant (paper selection) with production of End of Waste and landfill in post management. End of waste paper and cardboard waste recovery as n. 188 of 22 September 2020 of the Ministry of the Environment and Protection of the Territory and the Sea Decree, article 6 paragraph 1 indicates
ETRA S.p.A. - Impianto	Via della Centuriazione - 35012 Camposampiero (PD) - Italy	Operational headquarters, site of the waste collection service. Treatment with anaerobic digestion of the organic fraction of urban waste from separate collection, sewage sludge, liquid agro-food waste, urban waste water treatment (35.000AE) and cogeneration
ETRA S.p.A. - Impianto	Via Ospitale, 6/C - 35010 Carmignano (PD) - Italy	Waste water treatment
ETRA S.p.A. - Impianto	Via Sansughe, 34 - 35013 Cittadella (PD) - Italy	Waste water treatment
ETRA S.p.A. - Impianto	Via Fratelli Bandiera - 35036 Montegrotto (PD) - Italy	Waste water treatment
ETRA S.p.A. - Sede Operativa	Via Galvani, 1/a - 35030 Rubano (PD) - Italy	Administrative, operational offices, customer desk, warehouse and site of waste collection service

Site Name	Site Address	Site Scope
ETRA S.p.A. - Uffici e impianto	Strada Regionale del Santo, 55 - 35010 S. Giorgio delle Pertiche (PD) - Italy	Administrative, operational and waste treatment plant. Storage, selection and recovery of municipal waste, assimilated and assimilated in particular paper, mixed packaging and unsorted waste for the production of End of Waste, transfer station of the multi-material (plastic and cans). End of waste paper and cardboard waste recovery as n. 188 of 22 September 2020 of the Ministry of the Environment and Protection of the Territory and the Sea Decree, article 6 paragraph 1 indicates
ETRA S.p.A. – Impianto di depurazione	Via Brenta, 127 - 36056 Tezze sul Brenta (VI) - Italy	Waste water treatment
ETRA S.p.A.- Centrale Idrica	Via Oliero Di Sopra - 36020 Valstagna (VI) - Italy	Drinking Water plant
ETRA S.p.A. – Impianto	Via San Gregorio Barbarigo, frazione Perarolo - 35010 Vigonza (PD) - Italy	Waste treatment plant (composting) and purification plant (70,000 AE)
ETRA S.p.A. - Sede Operativa	Via Grandi, 52 - 35010 Vigonza (PD) - Italy	Administrative, operational offices, customer desk, warehouse
ETRA S.p.A. - Impianto	Via Mazzini, 93 - 35030 Rubano (PD) - Italy	Waste water treatment
ETRA S.p.A. - Impianto	Viale Monte Grappa, Frazione Tencarola - Selvazzano (PD) - Italy	Waste water treatment
ETRA S.p.A. - Impianto	Via A. Volta - 35010 Limena (PD) - Italy	Waste water treatment and sand treatment plant
ETRA S.p.A. - Impianto	Via dell'Artigianato - 36012 Roana (PD) - Italy	Waste water treatment
ETRA S.p.A. - Sede Amministrativa e Officina	Via Edison, 18 - 35012 Camposampiero (PD) - Italy	Garage and administrative offices
ETRA S.p.A.– Sede Amministrativa	Via Edison, 8 - 35012 Camposampiero (PD) - Italy	Administrative offices, energetic services and waste intermediation
ETRA S.p.A. - Sede Amministrativa	Via Fratelli Rigoni Guido e Vasco, 17/19 - 36012 Asiago (VI) - Italy	Administrative, operational offices, customer desk, warehouse
ETRA S.p.A. - Deposito	Via San Gregorio Barbarigo - 35010 Vigonza (PD) - Italy	Warehouse management networks
ETRA S.p.A. - Sportello	Via Copernico 2° - 35013 Cittadella (PD) - Italy	customers desk
ETRA S.p.A. - Discarica	Via Pascolara - Bassano del Grappa (VI) - Italy	Landfill in post management
ETRA S.p.A. - Servizio Idrico	Via Dante - Asiago (VI) - Italy	Drinking Water plant
ETRA S.p.A. - Servizio Idrico	Via Padre Roberto, 50 - Nove (VI) - Italy	Drinking Water plant
ETRA S.p.A. - Impianto	Via Cavalieri d'Italia, s.n.c. - 35014 Fontaniva (PD) - Italy	Drinking Water plant
ETRA S.p.A. - Impianto	Via Maglio, s.n.c. - 35010 Carmignano di Brenta (PD) - Italy	Drinking Water plant
ETRA S.p.A. - Impianto	Via Meolde - 35017 Piombino Dese (PD) - Italy	Drinking Water plant
ETRA S.p.A. - Impianto	Via Fontane Bianche - 365010 Santa Giustina in colle (PD) - Italy	Drinking Water plant

Site Name	Site Address	Site Scope
ETRA S.p.A. - Impianto	Via Olmeo - 35010 Villafranca Padovana (PD) - Italy	Drinking Water plant
ETRA S.p.A. - Sportello	Via Mirabello, 90C - 35038 Torreglia (PD) - Italy	Administrative and customers offices

