

CERTIFICATO n°
CERTIFICATE n° **7070**

*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

**COMUNE DI MILANO
DIREZIONE VERDE E AMBIENTE
DIREZIONE TECNICA E ARREDO URBANO
SERVIZIO VIGILANZA ECOLOGICA**

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.

IT - 20121 MILANO (MI) - PIAZZA DELLA SCALA 2

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 20139 MILANO (MI) VIA SILE 8
IT - 20121 MILANO (MI) V. LE E. ALEMAGNA 14
IT - 20121 MILANO (MI) P.ZZA XXV APRILE 6/a
IT - 20134 MILANO (MI) VIA T. PINI 1
IT - 20147 MILANO (MI) VIA G. BOLDINI 10
IT - 20161 MILANO (MI) VIA A. ZUBIANI 1

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE AMBIENTE CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A ENVIRONMENT MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES SETTORE CODE **IAF 36**

Vedasi allegati/see annexes

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

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 09/03/2004
DATA DELIBERA
DECISION DATE 28/07/2022
DATA SCADENZA
EXPIRY DATE 12/07/2025
EMISSIONE CORRENTE
CURRENT ISSUE 28/07/2022



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



SGA n. 001 D

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.
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ALLEGATO AL CERTIFICATO n. **7070**
ANNEX TO CERTIFICATE No

COMUNE DI MILANO
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Attività/Activities

AREA VERDE:

Gestione ambientale delle attività e dei servizi svolti sul territorio. Gestione diretta: gestione delle attività tecniche manutentive del verde pubblico (parchi, giardini urbani e aiuole); attività di progettazione del verde; verifica della congruità tecnica degli interventi eseguiti direttamente da terzi (operatori privati; enti partecipati; concessionari/affittuari di immobili pubblici; associazioni/sponsor/partner) anche a scoppio degli oneri di urbanizzazione; pianificazione e programmazione, in recepimento degli indirizzi espressi dai Consigli di Municipio e in coordinamento con le Aree Municipi, degli interventi di manutenzione straordinaria del verde pubblico; programmazione e attuazione di iniziative didattiche, culturali, ricreative e formative destinate a scolaresche e/o ad aspiranti giardinieri presso il vivaio e le serre comunali; progettazione e sviluppo di iniziative per la valorizzazione delle aree agricole cittadine; collaborazione con il Responsabile del Programma delle opere pubbliche per la programmazione degli interventi di ristrutturazione e riqualificazione del verde pubblico; gestione e controllo degli interventi di monitoraggio sulle alberature; pianificazione del controllo di monitoraggio della stabilità degli alberi; Gestione indiretta: attività di realizzazione/riqualificazione del verde; analisi del patrimonio arboreo; programmazione degli interventi fitoterapici sulle alberature;

AREA GOVERNO DEL TERRITORIO, ARREDO E DECORO URBANO

Gestione diretta: attività di programmazione, progettazione di arredo urbano (ambiti storici, monumenti e fontane); rilascio pareri / nulla osta sulle occupazioni di suolo pubblico sul decoro urbano e acquisizione di pareri e approvazioni tecniche da parte di altre Aree dell'Amministrazione ed Enti esterni; definizioni di standard concernenti le caratteristiche di elementi di arredo urbano e oggettistica di vario tipo. Gestione indiretta: realizzazione /riqualificazione di arredo urbano.

SERVIZIO VIGILANZA ECOLOGICA: gestione, formazione e coordinamento delle attività delle Guardie Ecologiche Volontarie.

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

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Attività/Activities

GREEN AREA:

Environmental management of the activities and services carried out in the area.

Direct management: management of technical maintenance activities of public green (parks, urban gardens and flower beds); green design activities; verification of the technical adequacy of the interventions carried out directly by third parties (private operators; investee entities; concessionaires / tenants of public properties; associations / sponsors / partners) including a deduction of urbanization costs; planning and scheduling, in accordance with the guidelines expressed by the Municipal Councils and in coordination with the Municipal Areas, of extraordinary public maintenance interventions; planning and implementation of educational, cultural, recreational and training initiatives aimed at school groups and / or aspiring gardeners at the municipal nursery and greenhouses; planning and development of initiatives for the enhancement of urban agricultural areas; collaboration with the Head of the Public Works Program for the planning of the renovation and redevelopment of the green area; management and control of monitoring interventions on trees; tree stability monitoring control planning;

Indirect management: construction / redevelopment of greenery; analysis of the arboreal heritage; planning of phytotherapeutic interventions on trees;

AREA GOVERNMENT OF THE TERRITORY, FURNITURE AND URBAN DECOR

Direct management: planning activities, urban furniture design (historical areas, monuments and fountains); issue of opinions / clearances on occupations of public land on urban decorum and acquisition of opinions and technical approvals from other areas of the administration and external bodies; The definitions of standards concerning the characteristics of elements of street furniture and objects of various types.

Indirect management: construction / redevelopment of street furniture.

ECOLOGICAL SURVEILLANCE SERVICE: management, training and coordination of the activities of the Voluntary Ecological Guards.

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®



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

COMUNE DI MILANO
DIREZIONE VERDE E AMBIENTE
DIREZIONE TECNICA E ARREDO URBANO
SERVIZIO VIGILANZA ECOLOGICA

IT-20121 MILANO (MI) - PIAZZA DELLA SCALA 2

for the following scope

SEE ANNEX

has implemented and maintains a
Environmental Management System
 which fulfills the requirements of the following standard
ISO 14001:2015

Issued on: 28/07/2022
 First issued on: 09/03/2004
 Expires on: 12/07/2025

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- 32988

Cisq Certificate: 7070




Alex Stoichitoiu
 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



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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IT- 32988

COMUNE DI MILANO
DIREZIONE VERDE E AMBIENTE
DIREZIONE TECNICA E ARREDO URBANO
SERVIZIO VIGILANZA ECOLOGICA

Field of scope

GREEN AREA: Environmental management of the activities and services carried out in the area. Direct management: management of technical maintenance activities of public green (parks, urban gardens and flower beds); green design activities; verification of the technical adequacy of the interventions carried out directly by third parties (private operators; investee entities; concessionaires / tenants of public properties; associations / sponsors / partners) including a deduction of urbanization costs; planning and scheduling, in accordance with the guidelines expressed by the Municipal Councils and in coordination with the Municipal Areas, of extraordinary public maintenance interventions; planning and implementation of educational, cultural, recreational and training initiatives aimed at school groups and / or aspiring gardeners at the municipal nursery and greenhouses; planning and development of initiatives for the enhancement of urban agricultural areas; collaboration with the Head of the Public Works Program for the planning of the renovation and redevelopment of the green area; management and control of monitoring interventions on trees; tree stability monitoring control planning; Indirect management: construction / redevelopment of greenery; analysis of the arboreal heritage; planning of phytotherapeutic interventions on trees;

AREA GOVERNMENT OF THE TERRITORY, FURNITURE AND URBAN DECOR Direct management: planning activities, urban furniture design (historical areas, monuments and fountains); issue of opinions / clearances on occupations of public land on urban decorum and acquisition of opinions and technical approvals from other areas of the administration and external bodies; The definitions of standards concerning the characteristics of elements of street furniture and objects of various types. Indirect management: construction / redevelopment of street furniture.

ECOLOGICAL SURVEILLANCE SERVICE: management, training and coordination of the activities of the Voluntary Ecological Guards.

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



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

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