

## CERTIFICAT Nr. 32411/15/R CERTIFICATE No.

Se certifică Sistemul de Management al Calității al / It is hereby certified that the Quality Management System of

### FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.

B-DUL NICOLAE BALCESCU NR. 2 (FOSTA STR. DOROBANTILOR NR. 43), 330040, DEVA, JUD. HUNEDOARA, ROMANIA

În următoarele unități operaționale / In the following operational units

DEPOZIT DEVA - B-DUL NICOLAE BALCESCU NR. 2 (FOSTA STR. DOROBANTILOR NR. 43), 330040, DEVA, JUD. HUNEDOARA, ROMANIA. DEPOZIT PITESTI - B-DUL NICOLAE BALCESCU NR. 138A, SPATIU COMERCIAL, 110101, PITESTI, JUD. ARGES, ROMANIA. DEPOZIT BRASOV - STR. ZIZINULUI NR. 109 BIS, 500414, BRASOV, JUD. BRASOV, ROMANIA. DEPOZIT BUCURESTI - B-DUL METALURGIEI NR. 78, SPATIU COMERCIAL, SECTOR 4, 041836, BUCURESTI, ROMANIA. DEPOZIT CRAIOVA - CALEA SEVERINULUI NR. 46, 200610, CRAIOVA, JUD. DOLJ, ROMANIA. DEPOZIT IASI - SAT VALEA LUPULUI, COMUNA VALEA LUPULUI, NR. 4, DN 28, 707410, JUD. IASI, ROMANIA. DEPOZIT TIMISOARA - SAT GHIRODA, COMUNA GHIRODA, CALEA LUGOJULUI NR. 134/7, PARTER, 307200, JUD. TIMIS, ROMANIA.

Care este conform cu standardul / Is in compliance with the standard

### ISO 9001:2015 (SR EN ISO 9001:2015)

Pentru următoarele domenii de activitate / For the following field(s) of activities

COMERT CU RIDICATA AL PRODUSELOR FARMACEUTICE.

WHOLESALE OF PHARMACEUTICAL PRODUCTS.

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani  
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA, Regulament privind Certificarea Sistemelor de Management al Calității  
The use and validity of this certificate are subject to compliance with the RINA document - Rules for the certification of Quality Management Systems

Prima Emițere First Issue	01.07.2015
Data actualizării Revision date	30.06.2021
Data scadenței Expiry Date	30.06.2024
Data deciziei de recertificare Renewal decision date	30.06.2021

Alessandro Romei  
Certification EMEA Region  
Senior Director  
RINA SIMTEX-O.C. S.R.L. - Administrator



RINA SIMTEX-O.C. S.R.L.  
Str. Dr. Leonte Anastasievici, nr. 4D,  
corpul A sector 5, Bucuresti Romania

Pentru informații privind valabilitatea  
certificatului, vizitați site-ul  
[www.rina.org](http://www.rina.org)

For information concerning validity  
of the certificate, you can visit the  
site [www.rina.org](http://www.rina.org)

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[www.ioqnet-certification.com](http://www.ioqnet-certification.com)

®



# IQNet

THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*CISQ /RINA has issued an IQNet recognized certificate that the organization:*

**FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS S.R.L.**

B-DUL NICOLAE BALCESCU NR. 2 (FOSTA STR. DOROBANTILOR NR. 43), 330040, DEVA, JUD. HUNEDOARA, ROMANIA

*in the following operative units:*

DEPOZIT DEVA - B-DUL NICOLAE BALCESCU NR. 2 (FOSTA STR. DOROBANTILOR NR. 43), 330040, DEVA, JUD. HUNEDOARA, ROMANIA. DEPOZIT PITESTI - B-DUL NICOLAE BALCESCU NR. 138A, SPATIU COMERCIAL, 110101, PITESTI, JUD. ARGES, ROMANIA. DEPOZIT BRASOV - STR. ZIZINULUI NR. 109 BIS, 500414, BRASOV, JUD. BRASOV, ROMANIA. DEPOZIT BUCURESTI - B-DUL METALURGIEI NR. 78, SPATIU COMERCIAL, SECTOR 4, 041836, BUCURESTI, ROMANIA. DEPOZIT CRAIOVA - CALEA SEVERINULUI NR. 46, 200610, CRAIOVA, JUD. DOLJ, ROMANIA. DEPOZIT IASI - SAT VALEA LUPULUI, COMUNA VALEA LUPULUI, NR. 4, DN 28, 707410, JUD. IASI, ROMANIA. DEPOZIT TIMISOARA - SAT GHIRODA, COMUNA GHIRODA, CALEA LUGOJULUI NR. 134/7, PARTER, 307200, JUD. TIMIS, ROMANIA.

*has implemented and maintains a*  
**Quality Management System**

*for the following scope:*

WHOLESALE OF PHARMACEUTICAL PRODUCTS.

*which fulfills the requirements of the following standard:*

**ISO 9001:2015**

*Issued on: 2021-06-30*

*First Issued on: 2015-07-01*

*Expires on: 2024-06-30*

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document*

*CISQ/RINA original certificate no.:* **32411/15/R**

**Registration Number: IT-101673**



*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](http://www.iqnet-certification.com)

<b>Organizatia:</b> FARMACEUTICA REMEDIA DISTRIBUTION & LOGISTICS SRL	<b>Adresa:</b> DEVA, B-DUL NICOLAE BALCESCU, NR. 2 (FOSTA STR. DOROBANTILOR NR. 43) Deva (HD)
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<b>Standard</b>	ISO 9001:2015
<b>Intocmit de:</b> CATALIN MIDAN	<b>Data</b> 30/06/2021

Tip de audit	Check	Check	Rc			
<b>Data audit</b>	24/6/22	24/6/23	24/6/24			
<b>Zi/Persoana</b>	2	2	4,50			
<b>N° site-uri</b>	0	0	0			
<b>Procese / Aspecte</b>						

Management de varf S1: Deva+Pitesti+Timisoara. S2: Deva+Craiova+Iasi.	4.1, 4.2, 5.1, 5.2, 5.3 6.3, 7.1, 10.1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management Calitate S1: Deva+Pitesti+Timisoara. S2: Deva+Craiova+Iasi.	4.3, 4.4, 6.1, 6.2, 6.3, 9.1, 9.2, 9.3, 10.2, 10.3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management Resurse Umane	7.2, 7.3, 7.4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mentenananta infrastructura, mediu S1: Deva+Pitesti+Timisoara S3: Deva+Craiova+Iasi	7.1, 7.5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marketing, Vanzari S1: Deva+Pitesti+Timisoara. S2: Deva+Craiova+Pitesti.	8.1, 8.2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aprovizionare S1: Deva+Pitesti+Timisoara. S2: Deva+Craiova+Iasi.	8.4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Depozitare, livrare S1: Deva+Timisoara+Pitesti. S3: Deva+Craiova+Iasi.	8.1, 8.2, 8.5, 8.6, 8.7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check of corrective actions relevant to previous audit, if any		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Use of the Certification Body and of the Accreditation Body logos / Certification document / Advertisement of Management System Certification		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Customer complaints and complaints received by Certification Body		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certification Body Rules		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>OPERATIVE UNITS</b>							

Planul de audit a fost elaborat in conformitate cu procesele si aspectele de mediu proprii companiei

Data  
30/06/2021

Ref.Ns.  
CEMRO/857573/MIRAN

De la  
Certification Romania Operations

Catre  
FARMACEUTICA REMEDIA  
DISTRIBUTION & LOGISTICS SRL

Atentie  
RUXANDRA TICA

N° FAX / ADRESA

CC:

**OBIECT                      Certificarea Sistemului de Management al Calitatii**

Contract Nr. 2021/CEMRO/1670

Dosar Nr. 21 SX 731 MQ

Avem placerea sa va transmitem:

- Certificatul de Conformitate Nr. 32411/15/R din data de 30/06/2021 care atesta conformitatea Sistemului de Management implementat in organizatia Dumneavoastra cu standardul ISO 9001:2015;
- certificatul IQNet Nr. IT-101673, care atesta ca Sistemul de Management al organizatiei Dumneavoastra a fost certificat de un organism membru al IQNet;
- programul de audituri de supraveghere care stabileste data efectuarii si amplexarea acestor audituri (primul audit de supraveghere este prevazut pentru luna 24/06/2022);
- sigla aferenta certificarii in format "jpg" si "eps".

Va felicitam pentru rezultatul obtinut.

Cu consideratie,

FLOAREA BUTA



Area Certification Romania Operations  
Tel. +40 21 7110370  
Fax  
E-mail

SC RINA SIMTEX - ORGANISMUL DE CERTIFICARE SRL

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Timisoara, Str Paris nr 2A, cladire Central Park Cam 204 Tel : +40 356 177551 Fax : +40 356 177 557

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