



Responsible sourcing certificate for concrete and its supply chain

Date of issue: 26-03-2020

Expiration date: 26-03-2023

Certification Body



ICMQ S.p.A.

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Il Direttore Generale
General Manager
Ing. Lorenzo Orsenigo



Subject of certification

Concrete

Cement

Aggregates

Hereby is being declared that:

**Italcementi SpA – Calusco d’Adda (BG) -
Cement**

Via Vittorio Emanuele II 419, 24033 Calusco d’Adda (BG)

has been assessed according to:

**Concrete Sustainability Council (2019) (Cement)
2.0 English**

Questo certificato attesta la conformità ai requisiti del Concrete Resourcing Sustainability Scheme indicato e alle evidenze aggiuntive stabilite dal Regional System Operator Federbeton. Il certificato è valido fino al periodo di scadenza indicato, a meno che intervengano variazioni rispetto ai dati e alle informazioni fornite dal titolare del certificato a ICMQ o qualora sia ICMQ a sospenderlo o revocarlo nei casi previsti.

This certificate attests to the compliance with the requirements of the Concrete Resourcing Sustainability Scheme indicated and to the additional evidences established by Regional System Operator Federbeton. The certificate remains valid until the expiry date indicated, unless changes occur with respect to the data and information provided by the certificate holder to ICMQ or if it is ICMQ to suspend or revoke it in the foreseen cases.



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Final result: 82.07 %

Subscore per category

Category	0	10	20	30	40	50	60	70	80	90	100
Prerequisites	100.00 %										
Management	96.88 %										
Environmental	77.44 %										
Social	95.45 %										
Economics	64.00 %										

Through exemplary performance additionally earned points (already included in category scores above)

No exemplary performance points earned.

Credit score per category

Category	Credit	Achieved score	Maximum score
Prerequisites			
P1	Ethical and Legal Compliance	OK	
P2	Human Rights	OK	
P3	Indigenous Peoples Rights	OK	
P4	Environmental and Social Impact	OK	
P5	Traced Materials	OK	
Management			
M1	Sustainable Purchasing	14	14
M2	Environmental Management	3	3
M3	Quality Management	5	5
M4	Health & Safety Management	2	3
M5	Benchmarking	7	7
Environmental			
E1	Life Cycle Impact	6	6
E2	Land Use	6	7
E3	Energy & Climate	27	35
E4	Air Quality	30	34
E5	Water	13	13
E6	Biodiversity	5	17
E7	Secondary Materials	9	9
E8	Transport	0	5
E9	Secondary Fuels	7	7
Social			
S1	Local Community	14	14
S2	Health Product Information	3	3
S3	Occupational Health & Safety	17	19
S4	Labor Practices	8	8
Economics			
B1	Local Economy	4	4
B2	Ethical Business	9	9
B3	Innovation	0	9
B4	Feedback Procedure	3	3



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