

**Title**

RGI05/MGI – Scope of the Integrated Management
System Environment, Health and Safety, and Energy

version

9.0

Status:

Approved

Date

26/09/2025

Scope of the Integrated Management System Environment, Health and Safety, and Energy

in accordance with UNI EN ISO 14001:2015, UNI EN
ISO 45001:2023, and UNI CEI EN ISO 50001:2018



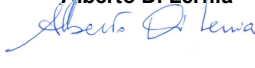
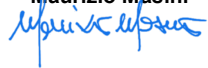
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Document history

UPDATES AND REVISIONS					
Rev.	Rev date	revision	Issued by	Verified by	Approved by
0.0	31/07/2018	First issue.	RSGA	RSGA	RDDA
1.0	13/11/2019	Company logo change	RSGA	RSGA	RDDA
2.0	22/05/2020	Scope expansion.	RSGA	RSGA	RDDA
3.0	18/11/2020	Scope expansion with addition of new sites. Integration with ISO 45001:2018 standard.	RSGA	RSGA / RSGS	RDDA / RDDS
4.0	30/09/2021	Scope expansion with addition of new sites.	SSA	RSGI	RDDA
5.0	30/09/2022	Adjustment of scope to reflect CDP's actual operations, with reformulation of activity and process descriptions	SSA	RSGI	RDD
6.0	01/12/2022	Adjustment of scope to reflect CDP's actual operations, with reformulation of activity and process descriptions.	SSA	RSGI	RDD
7.0	08/11/2023	Scope update to remove site no longer operational	SSA	RSGI	RDD
8.0	30/09/2024	Scope expansion with addition of new sites and integration with UNI CEI EN ISO 50001:2018 (Energy Management Systems)	SSA	RSGI	RDD
9.0	26/09/2025	Scope expansion with addition of the Bologna site (previously included only in the ISO 45001 Safety certificate) and the new Group headquarters located in Rome, Piazza Verdi 10 (for the opening of the Bellini lot) for the three voluntarily adopted ISO schemes.	SSA	RSGI Alberto Di Lernia 	RDD Maurizio Masini 

Summary: The scope is extended to the entire Organization within the areas of influence related to processes for managing operational aspects, at the sites where it operates, and connected to each topic covered by the ISO standards for which voluntary compliance has been developed.

Distribution list

- Corporate Intranet Publication
- U.O. SSA – SPP
- U.O. B&FM
- ET

SCOPE OF IMS

The scope of the Integrated Environmental, Occupational Health and Safety and Energy Management System of CDP take into account not only the activities and their control, but also internal and external factors, as the needs and expectations of the interested parties, the physical and organizational interfaces of the locations where CDP is either owner, lessee or tenant and where CDP personnel is deployed.

The Integrated Management System applies to the following CDP sites:

Site	Address
Rome	via Goito, 4
Rome	via Alessandria, 220
Rome	Piazza Verdi, 10
Rome	via Arduino, 22
Naples	via G. Verdi, 18
Milan	via San Marco, 21A
Verona	via Giardino Gusti, 2
Genoa	via Giuseppe Casaregis, 81R (<i>n. 9 in chamber of commerce registration</i>)
Turin	via Corte d'Appello, 10
Florence	Piazza della Repubblica, 6
Ancona	Largo Sacramento, 4
Bari	Largo Nitti Valentini, 4
Palermo	Piazzetta Flaccovio, 22-26 - angolo Piazzale Ungheria, 32-34
Brescia	Piazza della Loggia, 5
Venice Mestre	Via Alessandro Poerio, 28
Bologna (at SACE site)	Via Marco Emilio Lepido, 182/2
Cagliari	Largo Carlo Felice, 68

The scope is extended to the entire Organization within the areas of influence related to processes for managing operational aspects, at the sites where it operates, and connected to each topic covered by the ISO standards for which voluntary compliance has been developed.

The company activities and processes are briefly described below:

1. Concession of loans to the State, the Regions, Local Authorities and Governments, public bodies and bodies governed by public law.
2. Concession of loans to entities of a public or private nature endowed with legal subjectivity, with the exclusion of natural persons, dedicated to operations in the public interest, to support the internationalization of companies and exports, the construction of works, plants, networks and equipment, for public utility initiatives and in the context of international development cooperation activities.
3. Initiatives to promote the growth, also by aggregation, of companies in Italy and abroad.

The implementation of logistic/operational activities in the office premises is partly carried out by third parties, appointed by CDP, providing services, works and goods supply.

Based on the procurement contracts, CDP has a potential impact on these subjects in relation to the related environmental, energy and worker health and safety aspects.

The contractors who perform the following services are therefore fully involved in the implementation of the Integrated Management System:

- Welcome and Reception;
- Ordinary and extraordinary maintenance of structures, goods and systems;
- Supervision of offices;
- Cleaning of offices;
- Waste management;
- Transportation of conventional fuels;
- Porterage/goods handling (furniture, computers, etc.).

The Management System also includes all qualification processes of suppliers providing services, works and goods, from the purchase request phase -where environmental and occupational health and safety and energy, criteria are identified-, to their definition at the contract start, to the monitoring of suppliers' activities. Additionally, energy suppliers are included in the qualification process.

The scope of the Integrated Environment and Occupational Health and Safety Management System is therefore defined by the activities described above, and made available to interested parties.