




	Title SCOPE OF THE INTEGRATED MANAGEMENT SYSTEM	Issued by RSGI	Code RGI05/MGI
		Date 08/11/2023	
		Previous Ed. 01/12/2022	Page 1 of 3

SCOPE OF THE INTEGRATED MANAGEMENT SYSTEM

Document structure:

Section	Pages
Document body	2

Rev.	Rev. date	Revision	Issued by	Verified by	Approved by
0	01/12/2022	English version - Scope extension with addition of new sites.	SSA	RSGI Alberto Di Lernia	RDD Maurizio Masini
1	08/11/2023	Scope update with elimination of closed site	SSA 	RSGI Alberto Di Lernia 	RDD Maurizio Masini 

	Title SCOPE OF THE INTEGRATED MANAGEMENT SYSTEM	Issued by RSGI	Code RGI05/MGI
		Date 08/11/2023	
		Previous Ed. 01/12/2022	Page 1 of 3

SCOPE OF IMS

The scope of the Integrated Environmental and Occupational Health and Safety Management System of CDP takes 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 Environmental and Occupational Health and Safety Management System applies to the following CDP sites:

Site	Address
Rome	via Goito, 4
Rome	via Alessandria, 220
Rome	via Arduino, 22
Naples	via G. Verdi, 18
Milan	via San Marco, 21A
Verona	via Giardino Gusti, 2
Genoa	via Giuseppe Casaregis, 81R (n. 9 in chamber of commerce registration)
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

** ISO 45001:2018 standard only*

	Title SCOPE OF THE INTEGRATED MANAGEMENT SYSTEM	Issued by RSGI	Code RGI05/MGI
		Date 08/11/2023	
		Previous Ed. 01/12/2022	Page 2 of 3

The activities and processes interested by the Integrated Environmental and Occupational Health and Safety Management System are:

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 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 criteria are identified-, to their definition at the contract start, to the monitoring of suppliers' activities.

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.