

BUREAU VERITAS
Certification



NAMIRIAL SPA

Registered and Operative Site:

Via Caduti sul Lavoro, 4 - 60019 SENIGALLIA (AN) – ITALY

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

ISO/IEC 27001:2013

Scope of certification

Consulting, design, development, delivery, support and provisioning of managed services and solutions for electronic signature, advanced electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on biometrics, trusted mail, certification authority services, time stamping services and trust services as per eIDAS european regulation, SPID services as per italian regulations. Design of solutions and services delivery managed in Saas, Paas and On Premise mode in Enterprise Content Management and Paperless Business (Business Process Management, Document Acquisition and Transmission, Electronic Billing, Document Formation, Storage Management, Digital Archiving and Preservation of electronic documents), in accordance with regulations.

Statement of Applicability 1.3 as of July 05, 2017

Original cycle start date: **19 March 2012**

Expiry date of previous cycle: **18 March 2015**

Certification / Recertification Audit date: **17 March 2014**

Certification / Recertification cycle start date: **19 March 2015**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **18 March 2018**

Certificate No. **IND15.0059U**

Version N. **4**

Revision date: **11 October 2017**


ANDREA FILIPPI - Local Technical Manager

Certification body address: 5th Floor 66 Prescott Street, London E1 8HG, United Kingdom
Local office: **Bureau Veritas Italia S.p.A. - Divisione Certificazione –**
Via Miramare, 15 - 20126 MILANO - ITALIA



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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call: **02-27091**

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Attachment to the Certificate of Conformity
N° IND15.0059U

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Scope of certification

<u>Site Name/Location</u>	<u>Site Addition Date*</u>	<u>Site Address</u>	<u>Site Scope</u>
OPERATIVE SITE ANCONA - Italia	19 March 2012	Via Breccie Bianche, 158/A - 60131 ANCONA - ITALY	Consulting, design, development, delivery, support and provisioning of managed services and solutions for electronic signature, advanced electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.
OPERATIVE SITE ANSFELDEN - AUSTRIA	27 April 2016	Haider Str. 23, 4052 - ANSFELDEN - AUSTRIA	Consulting, design, development, delivery, support and provisioning of managed services and solutions for electronic signature, advanced electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.
OPERATIVE SITE BUCHAREST - ROMANIA	27 April 2016	Muntenua Business Center, Splaiul Unirii 16, Floor 4, Room 412, 040035 - Sector 4, BUCHAREST - ROMANIA	Consulting, design, development, delivery, support and provisioning of managed services and solutions for electronic signature, advanced electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.

Issue N. 4

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