

NAMIRIAL SPA

Registered and Operative Site: Via Caduti sul Lavoro, 4 - 60019 SENIGALLIA (AN) – ITALY

This is a multi-site certificate, additional sites are listed in the attachment to this certificate.

Bureau Veritas Italia spa certify that the Management System of the above organization 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 based on a qualified certificate, advanced electronic signature based on biometrics, trusted mail, certification authority services, time stamping services and trust services as per elDAS 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

EA Sector(s): 33

Certification cycle start date: 19 March 2012

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **18 March 2021**

Original certification date: 19 March 2012

Certificate No. IT280490

Version N. 1

Revision date: 18 March 2018

ANDREA FILIPPI - Local Technical Manager

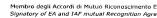
Certification body address: Bureau Veritas Italia spa, Viale **Vionza,** 347, 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please refer to the website www.bureauveritas.it



SGQ N° 009A SGA N° 008D PRD N° 009B SCR N° 008F FSMS N° 003I PRS N° 076C

EMAS N° 009M EMAS N° 004P EHG N° 008O SP N° 006E ESI N° 013G







Attachment to the Certificate of Conformity n° IT280490

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Site	Address	Scope
OPERATIVE SITE ANCONA - Italia	Via Brecce Bianche, 158/A – 60131 ANCONA (AN) - ITALY	Consulting, design, development, delivery, support and provisioning of managed services and solutions for electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on a full field certificate, advanced electronic signature based on biometrics.
OPERATIVE SITE ANSFELDEN - AUSTRIA	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	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. 1

ANDREA FILIPPI - Local Technical Manager

Certification body address: Bureau Veritas Italia spa, Viale Monza, 347, 20126 Milan, Italy

SGQ N° 009A SGE N° 0
the SGA N° 008D EMAS N° 0
PRD N° 009B GHG N° 0

Revision Date: 18 March 2018

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Membro degli Accordi di Mutuo Riconoscimento EA e IAF