

BUREAU VERITAS
Certification



NAMIRIAL SPA

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

Certified site:

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

Bureau Veritas Italia S.p.A. certifies 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

ISO/IEC 27017:2015

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27017:2015 Guideline for the following products / services / applications / processes: 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.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT280490 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to the specific security management needs in the provision of Cloud services as stated in the Statement of Applicability: Rev 1.3 dated 05/07/2017

IAF sector(s): **33**

Original cycle start date: **26/06/2019**

Expiry date of previous cycle: **N.A.**

Certification / Recertification Audit date: **11/06/2019**

Certification / Recertification cycle start date: **26/06/2019**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **18/03/2021**

Certificate No. - Version: **IT291070-1**

Revision date: **26/06/2019**


ANDREA FILIPPI - Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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



SSI N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements