

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 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, 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

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 Monza, 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	SGE	N° 009M
SGA	N° 008D	EMAS	N° 004P
PRD	N° 009B	GHG	N° 008O
SCR	N° 008F	ISP	N° 006E
FSMS	N° 003I	SSI	N° 013G
PRS	N° 076C		

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



Attachment to the Certificate of Conformity
n° IT280490

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Site	Address	Scope
OPERATIVE SITE ANCONA - Italia	Via Brece 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, advanced electronic signature based on a qualified 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

Revision Date: **18 March 2018**


ANDREA FILIPPI – Local Technical Manager

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