

NAMIRIAL S.P.A.

VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - Italy

Certified sites are listed in the attachment to this certificate

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 9001:2015

Scope of certification

Design, development and after-sales support of software management platforms and websites. Hosting and collocation services. Certified e-mail services (PEC), Certification Authority (Qualified Trust Service Provider), Time Stamping Authority, Electronic Signature, Advanced Electronic Signature, Qualified Electronic Signature and devices, Automatic Signature, Remote Signature, Digital identity (SPID). Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents). Design, implementation and marketing of IT solutions, systems and hardware and software products. Supply, installation, configuration, assistance, corrective maintenance, adaptive maintenance, evolutionary maintenance of hardware and software and IT systems.

IAF: 33, 29

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start date:

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

28-November-2007

13-November-2022

22-October-2022

04-November-2022

13-November-2025

Certificate No. IT319032

Version: 2

Revision date: 07-May-2024

GLORIA FOCETOLA - Local Technical Manager



MS N°0009

Certification Body Address:

Bureau Veritas Italia S.p.A., 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.





Attachment to the Certificate of Conformity No. IT319032

NAMIRIAL S.P.A.

ISO 9001:2015

Certified Sites

Site	Address	Scope
NAMIRIAL S.P.A. OPERATIVE SITE	VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - Italy	Design, development and after-sales support of software management platforms and websites. Hosting and collocation services. Certified e-mail services (PEC), Certification Authority (Qualified Trust Service Provider), Time Stamping Authority, Electronic Signature, Advanced Electronic Signature and devices, Automatic Signature, Remote Signature, Digital identity (SPID). Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents).
BIT4ID S.R.L.	Via Diocleziano, 107 - 80125 NAPOLI (NA) - Italy	Design, implementation and marketing of IT solutions, systems and hardware and software products. Supply, installation, configuration, assistance, corrective maintenance, adaptive maintenance, evolutionary maintenance of hardware and software and IT systems.
NAMIRIAL S.P.A. OPERATIVE UNIT	VIA MARTIN PIVA, 12 - 35010 LIMENA (PD) - Italy	Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents).

Certificate No. IT319032

Version: 2

Revision date: 07-May-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N°0009

Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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NAMIRIAL S.P.A. OPERATIVE SITE

VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - ITALY

This certificate is part of the multisite certificate no. IT319032 issued to NAMIRIAL S.P.A.

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 9001:2015

Scope of certification

Design, development and after-sales support of software management platforms and websites. Hosting and collocation services. Certified e-mail services (PEC), Certification Authority (Qualified Trust Service Provider), Time Stamping Authority, Electronic Signature, Advanced Electronic Signature, Qualified Electronic Signature and devices, Automatic Signature, Remote Signature, Digital identity (SPID). Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents).

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's

Management System, this certificate expires on:

28-November-2007

13-November-2022

22-October-2022

04-November-2022

13-November-2025

Certificate No. IT319032-001

Version: 2

Revision date: 07-May-2024

GLONIA FOCETOLA - Local Technical Manager

ACCREDIA T

MS N°0009

Certification Body Address: Bureau Veritas Italia S.p.A., 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.





BIT4ID S.R.L.

Via Diocleziano, 107 - 80125 NAPOLI (NA) - ITALY

This certificate is part of the multisite certificate no. IT319032 issued to NAMIRIAL S.P.A.

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 9001:2015

Scope of certification

Design, implementation and marketing of IT solutions, systems and hardware and software products. Supply, installation, configuration, assistance, corrective maintenance, adaptive maintenance, evolutionary maintenance of hardware and software and IT systems.

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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

28-November-2007

13-November-2022

22-October-2022

04-November-2022

13-November-2025

Certificate No. IT319032-002

Version: 2

Revision date: 07-May-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA T

MS N°0009

Certification Body Address:

Bureau Veritas Italia S. p. A. Via

Bureau Veritas Italia S.p.A., 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.





NAMIRIAL S.P.A. OPERATIVE UNIT

VIA MARTIN PIVA, 12 - 35010 LIMENA (PD) - ITALY

This certificate is part of the multisite certificate no. IT319032 issued to NAMIRIAL S.P.A.

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 9001:2015

Scope of certification

Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents).

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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

28-November-2007

13-November-2022

22-October-2022

04-November-2022

13-November-2025

Certificate No. IT319032-003

Version: 2

Revision date: 07-May-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N°0009

Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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