



BUREAU
VERITAS

Bureau Veritas Certification

NAMIRIAL S.P.A.

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 provision of managed services in Saas, Paas and On Premise modes in Enterprise Content Management and Paperless Business (Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Storage Management, Digital Archiving and Document Preservation long-term electronic devices), in compliance with current regulations. Design, development, maintenance of software and provision of services in SaaS mode for the management of payroll, personnel and administration.

IAF: 33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2013 n. IT327282 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.1.0_27/11/2020

Original Cycle Start Date:	26-June-2019
Expiry date of previous cycle:	18-March-2024
Certification / Recertification Audit date:	07-October-2023
Certification/Recertification Cycle Start Date:	28-November-2023
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	31-October-2025

Certificate No. IT327283

Version: 2

Revision date: 15-April-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.

To check the validity of this certificate please double click or scan QR CODE

