

## 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 27018:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 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 personally identifiable information protection 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-2023

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

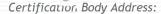
Certificate No. IT327284

Version: 2

Revision date: 15-April-2024



MS N°0009



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.



