



BUREAU
VERITAS

Bureau Veritas Certification

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/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

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. Design, development, maintenance of software and provision of services in SaaS mode for the management of payroll, personnel and administration.

Statement of Applicability Rev. 1.0 dated 27/11/2020

IAF: 33

Original Cycle Start Date:	19-March-2012
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. IT327282

Version: 1

Revision date: 28-November-2023


GIORGIO LANZAFAME - Local Technical Manager



SSI N° 013G

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

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





BUREAU
VERITAS

Bureau Veritas Certification

NAMIRIAL S.P.A.

ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Certified Sites

Site	Address	Scope
NAMIRIAL S.P.A. OPERATIVE SITE	VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (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, 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. Design, development, maintenance of software and provision of services in SaaS mode for the management of payroll, personnel and administration.
NAMIRIAL GmbH OPERATIVE UNIT	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.
NAMIRIAL S.P.A. OPERATIVE UNIT	VIA MARTIN PIVA, 12 - 35010 LIMENA (PD) - Italy	
NAMIRIAL S.R.L. OPERATIVE UNIT	NERVA TRAIAN 3 Floor 8, Room 9 - 031041 BUCHAREST (-) - Romania	

Certificate No. IT327282

Version: 1

Revision date: 28-November-2023


GIORGIO LANZAFAME - Local Technical Manager



SSI N° 013G

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

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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BUREAU
VERITAS

Bureau Veritas Certification

NAMIRIAL S.P.A.

OPERATIVE SITE

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

This certificate is part of the multisite certificate no. NA 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/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

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

Original Cycle Start Date:

19-March-2012

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. IT327282-001

Version: 1

Revision date: 28-November-2023


GIORGIO LANZAFAME - Local Technical Manager



SSI N° 013G

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

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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BUREAU
VERITAS

Bureau Veritas Certification

NAMIRIAL GmbH

OPERATIVE UNIT

HAIDER STR., 23 - 4052 ANSFELDEN () - Austria

This certificate is part of the multisite certificate no. NA 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/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

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.

Original Cycle Start Date:

19-March-2012

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. IT327282-002

Version: 1

Revision date: 28-November-2023


GIORGIO LANZAFAME - Local Technical Manager



SSI N° 013G

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

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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Bureau Veritas Certification

NAMIRIAL S.P.A.

OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. NA 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/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

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.

Original Cycle Start Date:

19-March-2012

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. IT327282-003

Version: 1

Revision date: 28-November-2023


GIORGIO LANZAFAME - Local Technical Manager



SSI N° 013G

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

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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BUREAU
VERITAS

Bureau Veritas Certification

NAMIRIAL S.R.L.

OPERATIVE UNIT

NERVA TRAIAN 3 Floor 8, Room 9 - 031041 BUCHAREST (-) - Romania

This certificate is part of the multisite certificate no. NA 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/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

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.

Original Cycle Start Date:

19-March-2012

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. IT327282-004

Version: 1

Revision date: 28-November-2023


GIORGIO LANZAFAME - Local Technical Manager



SSI N° 013G

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

Certification Body Address:

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