



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 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Consulting, design, development, maintenance, delivery, and post-sales assistance of electronic delivery solutions and services in compliance with current regulations, electronic signature, advanced electronic signature (also based on biometrics), remote qualified electronic signature and on physical supports, as well as qualified seals based on a qualified certificate, certification authority services, timestamping services, and trust services as per the European eIDAS regulation, SPID services as per the Italian regulation; software and services managed in SaaS, PaaS, and On-Premise modes in the field of Enterprise Content Management and Paperless Business: Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Digital Archiving, and Legal Preservation of electronic documents, in compliance with current regulations; software and services managed in SaaS mode in the field of payroll, personnel, and administration management. Design, development, maintenance, delivery, and post-sales assistance of software solutions for construction. Design, development, maintenance, delivery, and post-sales assistance of software and services managed in SaaS and On-Premise modes for the integration of authentication systems. Design, implementation, and commercialization of IT solutions, systems, and products, both hardware and software. Supply, installation, configuration, assistance, corrective maintenance, adaptive maintenance, and evolutionary maintenance of hardware, software, and IT systems.

Statement of Applicability Rev. 1 dated 18/06/2024

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:	18-March-2027

Certificate No. IT327282

Version: 4

Revision date: 19-December-2024


GLORIA FOCETOLA - Local Technical Manager



MS N° 0009MS

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





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Attachment to the Certificate of Conformity No. IT327282

NAMIRIAL S.P.A.

ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC
27001:2024

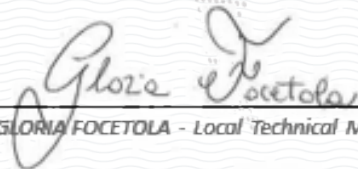
Certified Sites

Site	Address	Scope
NAMIRIAL S.P.A. OPERATIVE SITE	VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - Italy	Consulting, design, development, maintenance, delivery, and post-sales assistance of electronic delivery solutions and services in compliance with current regulations, electronic signature, advanced electronic signature (also based on biometrics), remote qualified electronic signature and on physical supports, as well as qualified seals based on a qualified certificate, certification authority services, timestamping services, and trust services as per the European eIDAS regulation, SPID services as per the Italian regulation; software and services managed in SaaS, PaaS, and On-Premise modes in the field of Enterprise Content Management and Paperless Business: Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Digital Archiving, and Legal Preservation of electronic documents, in compliance with current regulations; software and services managed in SaaS mode in the field of payroll, personnel, and administration management. Design, development, maintenance, delivery, and post-sales assistance of software solutions for construction. Design, development, maintenance, delivery, and post-sales assistance of software and services managed in SaaS and On-Premise modes for the integration of authentication systems.

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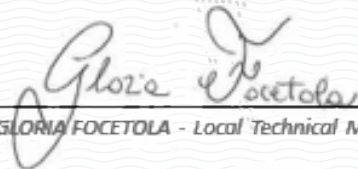
Certified Sites

Site	Address	Scope
BIT4ID S.R.L. OPERATIVE SITE	VIA DIOCLEZIANO, 107 - 80125 NAPOLI (NA) - Italy	Design, implementation, and commercialization of IT solutions, systems, and products, both hardware and software. Supply, installation, configuration, assistance, corrective maintenance, adaptive maintenance, and evolutionary maintenance of hardware, software, and IT systems.
NAMIRIAL GmbH OPERATIVE UNIT	HAIDER STR., 23 - 4052 ANSFELDEN () - Austria	Consulting, design, development, distribution, support, and provision of services and solutions for electronic signature, advanced electronic signature, 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	Design of solutions and provision of services managed in SaaS, PaaS, and On-Premise modes in the field of Enterprise Content Management and Paperless Business (Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Management, Archiving, and Legal Preservation of electronic documents).

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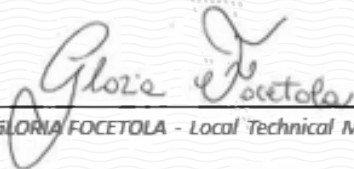
Certified Sites

Site	Address	Scope
NAMIRIAL S.R.L. OPERATIVE UNIT	NERVA TRAIAN 3 Floor 8, Room 9 - 031041 BUCHAREST (-) - Romania	Consulting, design, development, distribution, support, and provision of managed services and solutions for electronic signature, advanced electronic signature, electronic signature based on a qualified certificate, advanced electronic signature based on biometrics; 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, Management, Digital Archiving, and Long-term Preservation of electronic documents), in compliance with current regulations.

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