



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 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, Management, Digital Archiving, and Long-term Preservation of electronic documents), in compliance with current regulations. Design, development, and maintenance of software and provision of services in SaaS mode for payroll, personnel, and administration management. Design, development, maintenance, delivery, and post-sales assistance of software solutions for construction. Development of services and solutions for electronic signature, advanced electronic signature, electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.

IAF: 33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 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_18/06/2024

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:	18-March-2027

Certificate No. **IT327283** Version: **3** 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. IT327283

NAMIRIAL S.P.A.

ISO/IEC 27017:2015

Certified Sites

Site	Address	Scope
NAMIRIAL SPA OPERATIVE SITE	VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - Italy	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. Design, development, and maintenance of software and provision of services in SaaS mode for payroll, personnel, and administration management. Design, development, maintenance, delivery, and post-sales assistance of software solutions for construction.
NAMIRIAL GmbH OPERATIVE UNIT	HAIDER STR., 23 - 4052 ANSFELDEN () - Austria	Development of services and solutions for electronic signature, advanced electronic signature, electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.
NAMIRIAL SPA OPERATIVE UNIT	VIA MARTIN PIVA, 12 - 35010 LIMENA (PD) - Italy	Design of solutions and provision of managed services 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).

Certificate No. IT327283

Version: 3

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