

# 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 37001:2016

Scope of certification

Design, development and after-sales support of software management platforms and websites. Hosting and collocation services. Certified e-mail services (PEC), Certification Authority (Qualified Trust Service Provider), Time Stamping Authority, Electronic Signature, Advanced Electronic Signature, Qualified Electronic Signature and devices, Automatic Signature, Remote Signature, Digital identity (SPID). Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents).

Original Cycle Start Date:

18-April-2024

Expiry date of previous cycle:

NA

Certification / Recertification Audit date:

15-March-2024

Certification/Recertification Cycle Start date:

18-April-2024

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

17-April-2027

Certificate No. IT331400

Version: 2

Revision date: 07-April-2025

GLONIA FOCETOLA - Local Technical Manager

ACCREDIA T

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





#### Attachment to the Certificate of Conformity No. IT331400

## NAMIRIAL S.P.A.

## ISO 37001:2016

Certified Sites

Site	Address	Scope
HEAD OFFICE	VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - Italy	
OPERATIVE SITE	Via Primo Maggio 150/B - 60131 ANCONA (AN) - Italy	Design, development and after-sales support of software management platforms and websites. Hosting and collocation services. Certified e-mail services (PEC), Certification Authority (Qualified Trust Service Provider), Time Stamping Authority, Electronic Signature, Advanced Electronic Signature, Qualified Electronic Signature and devices, Automatic Signature, Remote Signature, Digital identity (SPID). Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents).
OPERATIVE SITE	Via Casabellata, 30 - 32035 SANTA GIUSTINA (BL) - Italy	
OPERATIVE SITE	Viale Milanofiori, 1 - 20057 ASSAGO (MI) - Italy	
OPERATIVE SITE	Via Martin Piva 12 - 35010 LIMENA (PD) - Italy	
OPERATIVE SITE	Via Chiassatello 57 - 56121 PISA (PI) - Italy	
OPERATIVE SITE	Via delle Crede 4/B - 33170 PORDENONE (PN) - Italy	
OPERATIVE SITE	Via sacro Cuore 114/c - 97015 MODICA (RG) - Italy	
OPERATIVE SITE	Via Quinto Publicio 90 - 00175 ROMA (RM) - Italy	
OPERATIVE SITE	Vicolo Giuseppe Verdi 69/C - 31020 VILLORBA (TV) - Italy	
OPERATIVE SITE	Via Pasolini 2/B - 33040 PRADAMANO (UD) - Italy	

Certificate No. IT331400

Version: 2

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ACCREDIA 5

MS N° 0009MS

GLORIA FOCETOLA - Local Technical Manager

Certification Body Address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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#### Attachment to the Certificate of Conformity No. IT331400

## NAMIRIAL S.P.A.

## ISO 37001:2016

**Certified Sites** 

Site	Address	Scope
OPERATIVE SITE	Via Enrico Fermi 11/A - 37135 VERONA (VR) - Italy	Design, development and after-sales support of software management platforms and websites. Hosting and
OPERATIVE SITE	Via Podgora, 11 - 20122 MILANO (MI) - Italy	collocation services. Certified e-mail services (PEC), Certification Authority (Qualified Trust Service Provider), Time Stamping Authority, Electronic Signature, Advanced Electronic Signature, Qualified Electronic Signature and devices, Automatic Signature, Remote Signature, Digital identity (SPID). Design, development and provision of Saas, Paas and on Premise services within the areas of Enterprise Content Management and paperless business (Business Process Management, documents acquisition and transmission, electronic invoicing, documents creation, management, storage and long-term archiving of electronic documents).

Certificate No. IT331400

Version: 2

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GLONIA FOCETOLA - Local Technical Manager

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