

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 9001:2015

Scope of certification

Consulting, design, development, maintenance, delivery, and post-sales assistance of electronic delivery solutions and services, 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, SPID services; 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.

IAF: 33, 29

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start date:

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

28-November-2007

13-November-2022

22-October-2022

04-November-2022

13-November-2025

Certificate No. IT319032

Version: 3

Revision date: 23-December-2024

GLONA FOCETOLA - Local Technical Manager

ACCREDIA 5

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.





Attachment to the Certificate of Conformity No. IT319032

NAMIRIAL S.P.A.

ISO 9001:2015

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, 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, SPID services; 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. IAF: 33, 29
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. IAF: 33, 29

Certificate No. IT319032

Version: 3

Revision date: 23-December-2024

ACCREDIA 5

MS N° 0009MS

Certification Body Address:

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

GLORIA FOCETOLA - Local Technical Manager

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.





Attachment to the Certificate of Conformity No. IT319032

NAMIRIAL S.P.A.

ISO 9001:2015

Certified Sites

Site	Address	Scope
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, Digital Archiving, and Long-term Preservation of electronic documents). IAF: 33, 29



GLORIA FOCETOLA - Local Technical Manager

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO

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.





NAMIRIAL S.P.A. - OPERATIVE SITE

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

This certificate is part of the multisite certificate no. IT319032 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 9001:2015

Scope of certification

Consulting, design, development, maintenance, delivery, and post-sales assistance of electronic delivery solutions and services, 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, SPID services; 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.

IAF: 33, 29

Original Cycle Start Date:

28-November-2007

Expiry date of previous cycle:

13-November-2022

Certification / Recertification Audit date:

22-October-2022

Certification/Recertification Cycle Start Date:

04-November-2022

Subject to the continued satisfactory operation of the

organization's Management System, this certificate expires on:

13-November-2025

Certificate No. IT319032-001

Version: 3

Revision date: 23-December-2024

ONIA FOCETOLA - Local Technical Manager

ACCREDIA 5

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.





BIT4ID S.R.L. - OPERATIVE SITE

VIA DIOCLEZIANO, 107 - 80125 NAPOLI (NA) - ITALY

This certificate is part of the multisite certificate no. IT319032 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 9001:2015

Scope of certification

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.

IAF: 33, 29

Original Cycle Start Date:

28-November-2007

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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

13-November-2022

22-October-2022

04-November-2022

13-November-2025

Certificate No. IT319032-002

Version: 3

Revision date: 23-December-2024

CORIA FOCETOLA - Local Technical Manager

ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0009MS

Certification Body Address:

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

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NAMIRIAL S.P.A. - OPERATIVE UNIT

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

This certificate is part of the multisite certificate no. IT319032 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 9001:2015

Scope of certification

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, Digital Archiving, and Long-term Preservation of electronic documents).

IAF: 33, 29

Original Cycle Start Date:

28-November-2007

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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

13-November-2022

22-October-2022

04-November-2022

13-November-2025

Certificate No. IT319032-003

Version: 3

Revision date: 23-December-2024

GLORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N° 0009MS

Certification Body Address:

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

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