



BUREAU  
VERITAS

Bureau Veritas Certification

# NAMIRIAL SPA

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 organisation 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 Sector: 33

Original cycle start date:	19-March-2012
Expiry date of previous cycle:	18-March-2021
Certification / Recertification Audit date:	26-February-2021
Certification / Recertification cycle start date:	17-March-2021
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	18-March-2024
Certificate No.: <b>IT280490</b>	Version: <b>2</b> Issue Date: <b>28-June-2022</b>

**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 Milano, Italia

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

To check the validity of this certificate please double click or scan QR CODE







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

#### Certified Sites

Site	Address	Scope
REGISTERED AND 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.  Statement of Applicability Rev. 1.0 dated 27/11/2020

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

#### Certified Sites

Site	Address	Scope
OPERATIVE SITE	Via Brecce Bianche 158-60131 ANCONA () - 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.
OPERATIVE SITE	Muntenua Business Center, Splaiul Unirii nr16 - Fllor4, Room 412 5 - ROMANIA-04003 BUCAREST () - Romania	
OPERATIVE SITE	Haider Str. 23, - AUSTRIA-4052 ANSFELDEN () - Austria	

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

#### Certified Sites

Site	Address	Scope
SITO OPERATIVO	Via Martin Piva , 12-35010 LIMENA (PD) - 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.

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