

**BUREAU VERITAS**  
Certification



## NAMIRIAL SPA

Via Caduti sul Lavoro, 4 - 60019 SENIGALLIA (AN) Italy

Multisite certificate. Certified sites are listed in the appendix 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*

## UNI 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(s): **33**

Original cycle start date: **19 March 2012**

Expiry date of previous cycle: **18 March 2021**

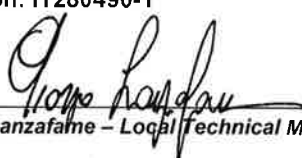
Certification / Recertification Audit date: **26 February 2021**

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. - Version: IT280490-1

Revision date: **17 March 2021**

  
Giorgio Lanzafame - Local Technical Manager

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 this certificate validity please refer to the website [www.bureauveritas.it](http://www.bureauveritas.it)



SSI N° 013G

Membro degli Accordi di Mutuo Riconoscimento CA, IAF e ILAC  
Signatory of EA, IAF and ILAC mutual Recognition Agreements



Attachment to the Certificate of Conformity  
N°IT280490

## NAMIRIAL SPA

Via Caduti sul Lavoro, 4 - 60019 SENIGALLIA (AN) Italy

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### UNI 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.
OPERATIVE SITE	Via Brece Bianche 158, 60131 ANCONA Italy	
OPERATIVE SITE	Muntenua Business Center, Splaiul Unirii nr16 -Flor4, Room 412 5- ROMANIA, 04003 BUCAREST, Romania	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	Haider Str. 23 - 4052 ANSFELDEN, Austria	

Version No. 1

Revision date: 17 March 2021

Giorgio Lanzafame - Local Technical Manager

Certification body address:  
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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