

NAMIRIAL SPA

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

Certified site:

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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 27017:2015

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27017: 2015 Guideline for the following products / services / applications / processes: Cloud services delivery, in SaaS mode, for payroll, people and administration management.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2017 certificate, n. IT280490 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 1.0 dated 27/11/2020

IAF sector(s): 33

Original cycle start date:

26 June 2019

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: IT291070-1

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



SSI Nº 013G

Membro degli Accordi di Mutua Ricci (scimento EA, IAF e ILAC Signatory of EA, IAF and ILAC mutual Recognizion Agreementi

