DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
204211-2016-AIS-ITA-ACCREDIA

Initial certification date:
23 December 2015

Valid:
23 December 2021 – 22 December 2024

This is to certify that the management system of

INTESI GROUP S.p.A.

Via Torino, 48 - 20123 Milano (MI) - Italy

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Design, development, installation, maintenance, technical assistance and marketing of software solutions and ICT platforms in a legacy and Saas context; ICT professional and consultancy services.
Design and provision of qualified trust services (signatures, seals, timestamps and SERCQ), Certified Electronic Mail (PEC), SPID and Storage.
In accordance with the Statement of Applicability, version of 25 September 2023.
(IAF: 33)

Place and date:
Vimercate (MB), 21 December 2023

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Baroncini
Management Representative

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 003 A   EMAS N° 009 P
SGA N° 003 D   PRD N° 003 B
SGE N° 007 M   PRS N° 094 C
SCR N° 004 F   SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP