



# 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 using the ISO/IEC 27017:2015 and 27018:2019 code of practice**

**In accordance with the Statement of Applicability version of 12 May 2024**

Place and date:  
Vimercate (MB), 26 June 2024



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIIG, 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

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

**Claudia Baroncini**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it