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CERTIFICATO

CERTIFICATO / Certificate n° 45252

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI
We hereby certify that the information security management system operated by

Zucchetti S.p.A.

SEDE LEGALE / Registered office

Via Solferino, 1 - 26900 LODI (LO)

UNITÀ OPERATIVE / Operative Units

COSÌ COME DETTAGLIATO NELL'ALLEGATO AL PRESENTE CERTIFICATO
as stated in the Enclosure to this Certificate

È CONFORME ALLA NORMA / *is in compliance with the standard*

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

PER LE SEGUENTI ATTIVITÀ / *For the following activities*

Servizio di conservazione digitale a norma di documenti informatici e servizi di assistenza. DataCenter services: IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation. Servizi fiduciari. Progettazione, sviluppo e manutenzione di soluzioni software relative alla gestione delle Risorse Umane e relativi servizi di post-vendita. Progettazione, sviluppo e manutenzione di soluzioni software relative alla contabilità/fiscalità gestita per conto terzi da studi commercialisti e centri servizi di associazioni di categoria e relativi servizi di post-vendita. Realizzazione, erogazione e gestione del servizio SaaS/PaaS per entrambe le suddette soluzioni..

Long term preservation services, according to law, of digital documents, and related support services. Data Center services: IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation. Trust services. Design, development and maintenance of software solutions related to Human Resource management; related after-sales services. Design, development and maintenance of software solutions related to accounting / taxation managed on behalf of third parties by accountants and service centers of trade associations; related after-sales services. Creation, delivery and management of the SaaS / PaaS service for both of the solutions.

IAF 33

DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability: 12/05/2023

L'USO E LA VALIDITÀ DEL PRESENTE CERTIFICATO SONO SOGGETTI AL RISPETTO DEL REGOLAMENTO CSQA DI RIFERIMENTO.
The use and the validity of the certificate shall satisfy the requirements of the relevant CSQA rules.

Prima emissione da altro ente
First Issue from other CB
17/08/2011

Certificata da CSQA dal
Certified by CSQA since
28/03/2017

Emissione corrente
Current issue
31/07/2023

Scadenza
Expiring date
16/08/2026

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato

CSQA Certificazioni S.r.l. – via S. Gaetano 74 36016 Thiene (VI)
www.csqa.it



SSI N° 009G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

1/1



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.

Mod01_Cert.27001_rev01

ALLEGATO AL CERTIFICATO / Annex to the certificate n° 45252

UNITÀ OPERATIVE / Operative units

Zucchetti S.p.A.	<p>Via Solferino, 1 - 26900 Lodi (LO) Corso Vittorio Emanuele II, 21/23 - 26900 Lodi (LO) Via Polenghi Lombardo, 13 - 26900 Lodi (LO) Via Del Guasto, 9 - 26900 Lodi (LO) Via Polenghi Lombardo, 9 - 26900 Lodi (LO) Via Renata Bianchi, 36 - 16152 Genova (GE) Via Giovanni Porzio, 4 - 80143 Napoli (NA) Corso Mortara, 22 - 10149 Torino (TO) Via Matteotti, 72 - 20064 Gorgonzola (MI) Via Regia, 88 - 35010 Vigonza (PD) Via Brigata Reggio, 32 - 42124 Reggio Emilia (RE) Data Center in colocation presso ITnet S.r.l. - Via Marche, 8/10 – 27010 Siziano (PV) Data Center in colocation presso ITnet S.r.l. - Via di Tor Cervara, 282/A – 00155 Roma (RM)</p>
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Certificate

CISQ / CSQA has issued an IQNET recognized certificate that the organization:

Zucchetti S.p.A.

Via Solferino, 1 - 26900 LODI (LO) - ITALY

in the following operative units

See Annex 1

has implemented and maintains an
Information Security Management System

for the following scope:

Long term preservation services, according to law, of digital documents, and related support services. Data Center services: IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation. Trust services. Design, development and maintenance of software solutions related to Human Resource management; related after-sales services. Design, development and maintenance of software solutions related to accounting / taxation managed on behalf of third parties by accountants and service centers of trade associations; related after-sales services. Creation, delivery and management of the SaaS / PaaS service for both of the solutions. SOA (Statement of Applicability): 2023/05/12

which fulfils the requirements of the following:

ISO/IEC 27001:2013

Issued on: **2023/07/31**
First issued on: **2017/03/28**
Expires on: **2026/08/16**

Registration Number: **IT – 98128 – 45252**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Building
trust
together.

Annex **1** to IQNET Certificate Number
IT – 98128 – 45252

Zucchetti S.p.A.

Via Solferino, 1 - 26900 LODI (LO) - ITALY

List of additional locations:

Via Solferino, 1 - 26900 Lodi (LO) - ITALY

Corso Vittorio Emanuele II, 21/23 - 26900 Lodi (LO) - ITALY

Via Polenghi Lombardo, 13 - 26900 Lodi (LO) - ITALY

Via Del Guasto, 9 - 26900 Lodi (LO) - ITALY

Via Polenghi Lombardo, 9 - 26900 Lodi (LO) - ITALY

Via Renata Bianchi, 36 - 16152 Genova (GE) - ITALY

Via Giovanni Porzio, 4 - 80143 Napoli (NA) - ITALY

Corso Mortara, 22 - 10149 Torino (TO) - ITALY

Via Matteotti, 72 - 20064 Gorgonzola (MI) - ITALY

Via Regia, 88 - 35010 Vigonza (PD) - ITALY

Via Brigata Reggio, 32 - 42124 Reggio Emilia (RE) - ITALY

Data Center in colocation at ITnet S.r.l. - Via Marche, 8/10 – 27010 Siziano (PV) - ITALY

Data Center in colocation at ITnet S.r.l. - Via di Tor Cervara, 282/A – 00155 Roma (RM) - ITALY

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This annex is only valid in connection with the original certificate number mentioned above.
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IQNET Members*:

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Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

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