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CERTIFICATO

Certificato / Certificate nº 76782

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

IC Outsourcing S.c.r.l.

SEDE LEGALE / Registered office

Corso Stati Uniti, 14 - 35127 Padova (PD)

UNITÀ OPERATIVE / Operative Units

Corso Stati Uniti, 14 - 35127 Padova (PD)

Corso Stati Uniti, 18 - 35127 Padova (PD)

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

Predisposizione, effettuazione, gestione e assistenza di servizi per immagazzinamento, movimentazione di archivi cartacei nonché loro riversamento, conservazione e archiviazione con strumenti ottici.

Progettazione ed erogazione di servizi per il trattamento sicuro, la dematerializzazione massiva di informazioni e documenti analogici e digitali per le pubbliche amministrazioni e altri soggetti privati, mediante gestione di prodotti software di terze parti. Erogazione del servizio di conservazione digitale dei documenti informatici in modalità cloud.

Setup, provision, management, and assistance of storage and handling services of paper archives, and their preservation and archival through optical instruments. Design and delivery of services for the secure processing, mass dematerialization of analogue and digital information and documents for the Public Administration and other private entities, through the management of third-party software products. Provision of the digital preservation service of electronic documents in cloud mode.

IAF 33

DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability: Rev. 2 – 14/03/2024

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 First Issue 15/03/2023 Emissione corrente Current Issue

Current Issue 24/04/2024 Scadenza Expiring Date 14/03/2026

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

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



SSI Nº 009G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL Signatory of EA, IAF and ILAC



www.cisq.com

Certification Bodies

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





Certificate

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

IC Outsourcing S.c.r.l.

Corso Stati Uniti, 14 - 35127 Padova (PD), Italy

in the following operative units

Corso Stati Uniti, 14 - 35127 Padova (PD), Italy Corso Stati Uniti, 18 - 35127 Padova (PD), Italy

has implemented and maintains an

Information Security Management System

for the following scope:

Setup, provision, management, and assistance of: storage and handling services of paper archives, and their preservation and archival through optical instruments; ICT services for processing data related to the management of third-party software products, and technical assistance to Customers of these products; outsourcing services of activities pertaining to the management of administrative files and associated information desks. Design and delivery of services for the secure processing, mass dematerialization of analogue and digital information and documents for the Public Administration and other private entities, through the management of third-party software products. Provision of the digital preservation service of electronic documents in cloud mode.

SOA (Statement of Applicability): Rev.2 - 2024/03/14

which fulfils the requirements of the following:

ISO/IEC 27001:2013

Issued on: First issued on: 2023/03/15

2024/04/24

Expires on: 2026/03/14

Registration Number: IT - 144328 - 76782

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.

IQNET Members*:

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