

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, technical assistance and marketing of IT security solutions. Provision of fiduciary services, Certified Electronic Mail Service (PEC). SPID and cloud services for web and mobile, system integration activities, professional services and consultancy in the ICT field. Design and development of solutions and services for electronic document management and storage

In accordance with the Declaration of Applicability, version of 03 April 2023

Place and date:
Vimercate (MB), 19 May 2023



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, GIG, 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