

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C672165

Initial certification date:  
15 November 2024

Valid:  
15 November 2024 – 14 November 2027

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 Anti-Bribery Management System standard:

**ISO 37001:2016**

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.  
(IAF: 33)**

Place and date:  
Vimercate (MB), 15 November 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  
SSI 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 MIRA 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