

## NAMIRIAL SPA

Registered and Operative Site:
Via Caduti sul Lavoro, 4 - 60019 SENIGALLIA (AN) – ITALY

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

Bureau Veritas Certification Holding SAS – UK Branch certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

## ISO/IEC 27001:2013

Scope of certification

Consulting, design, development, delivery, support, provisioning of it services and solutions for electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on biometrics, trust mail, certification authority and trust services in accordance with eidas european regulation.

SOA issue 01 as of April 22, 2016

Certification cycle start date: 19 March 2015

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: **18 March 2018** 

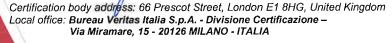
Original certification date: 19 March 2012

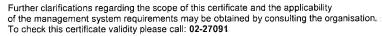
Certificate No. IND15.0059U

Version N. 2

Revision date: 24 June 2016

ANDREA FILIPPI - Local Technical Manager









Attachment to the Certificate of Conformity N° IND15.0059U

## **NAMIRIAL SPA**

Registered and Operative Site: Via Caduti sul Lavoro, 4 - 60019 SENIGALLIA (AN) – ITALY

Standard

ISO/IEC 27001:2013

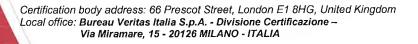
Scope of certification

| OPERATIVE SITE | Via Brecce Bianche, 158/A<br>- 60131 ANCONA - ITALY  | Consulting, design, development, delivery of it services and solutions for electronic signature, advanced electronic signature, advanced on a qualified certificate, advanced electronic signature based on biometrics, certification authority and trust services in accordance with eidas european regulation. |
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| OPERATIVE SITE | Haider Str. 23, 4052 -<br>ANSFELDEN - AUSTRIA  | Consulting, design, development of solutions for electronic signature, advanced electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.   |
| OPERATIVE SITE | Muntenua Business<br>Center, Splaiul Unirii 16,<br>Floor 4, Room 412,<br>040035 - Sector 4,<br>BUCHAREST - ROMANIA | Consulting, design, development of solutions for electronic signature, advanced electronic signature, advanced electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.   |

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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call: 02-27091