

UNIMATICA S.P.A.

VIA DEL LAVORO 85-87 - 40033 CASALECCHIO DI RENO (BO) - Italy Certified site: VIA DEL LAVORO 85-87 - 40033 CASALECCHIO DI RENO (BO) - Italy

Bureau Veritas Certification Holding SAS - Italy Branch certifies 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

ISO 37001:2016

Scope of certification

Design, development, delivery, management, support and consultancy for dematerialisation applications and services provided on an outsourcing/ asp/ saas/ cloud basis to public administrations, healthcare/hospital facilities, insurance companies, banks and private businesses, in particular concerning the management of signature-related services (electronic, advanced electronic, qualified electronic, digital, graphometric/biometric), registration authority services, management of payment orders, collection and remittance, electronic invoices, electronic folders management and transmission, archiving and regulation-compliant preservation of digital documents.

Original cycle start date by another certification body:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

15-November-2022

14-November-2025

22-October-2025

28-October-2025

14-November-2028

Certificate No. IT346882

Version: 1

Revision date: 28-October-2025

on behalf of BVCH SAS - Italy Branch



02138

Membro degli Accordi di Mutuo Riconoscimento EA e IAF Signatory of EA and IAF Mutual Recognition Agreements



