

Certificate

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

UNIMATICA-RGI S.P.A.

VIA CRISTOFORO COLOMBO 21 40131 Bologna (BO) ITALIA

has implemented and maintains a/an

Information Security Management System

for the following scope:

DESIGN, DEVELOPMENT, DELIVERY, MANAGEMENT, SUPPORT AND CONSULTANCY FOR DEMATERIALIZATION 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.

WITH REFERENCE TO THE ABOVE SCOPE, THE RELEVANT ASPECTS OF PRIVACY INFORMATION MANAGEMENT HAVE BEEN VERIFIED ACCORDING TO ISO/IEC 27701:2019 GUIDELINE; THE ACTIVITIES OF DESIGN, DEVELOPMENT, DELIVERY, MANAGEMENT AND SUPPORT OF DEMATERIALIZATION APPLICATIONS AND SERVICES PROVIDED ON SaaS IN CLOUD HAVE BEEN VERIFIED ACCORDING TO ISO/IEC 27017:2015 AND ISO/IEC 27018:2019 GUIDELINES.

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: **2023-09-28**

First Issued on: **2014-09-29**

Expires on: **2026-09-28**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **288/14**

Registration Number: **IT-95604**


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.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com