

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

Anti-bribery Management System

for the following scope:

DESIGN, DEVELOPMENT, MANAGEMENT AND CONSULTANCY FOR DEMATERIALIZATION APPLICATIONS AND SERVICES PROVIDED ON AN OUTSOURCING/ASP/ SAAS/ CLOUD BASIS TO PUBLIC ADMINISTRATIONS, HEALTHCARE FACILITIES, INSURANCE COMPANIES, BANKS AND PRIVATE BUSINESSES, IN PARTICULAR CONCERNING 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 ARCHIVING AND REGULATION-COMPLIANT PRESERVATION OF DIGITAL DOCUMENTS

which fulfills the requirements of the following standard:

ISO 37001:2016

Issued on: **2022-11-15**

First Issued on: **2022-11-15**

Expires on: **2025-11-14**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-341/22**

Registration Number: **IT-142134**



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.

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic **Cro Cert** Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC** Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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