



Certificate

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

Infocert S.p.A.

Piazza Sallustio, 9 - 00187 ROMA - ITALY

in the following operative units

Piazza Luigi da Porto, 3 - 35131 PADOVA - ITALY

Piazza Vetra, 17 - 20123 MILANO - ITALY

Via Marco e Marcelliano, 45 - 00147 ROMA - ITALY

has implemented and maintains an

Anti-bribery Management System

for the following scope:

Consultancy, design, development, delivery and support of IT services for the secure data processing, electronic documents and digital identities about the Electronic Identification, Trustee Services for electronic transactions, control and check of the personal identities ("CA Digital Signature", "Time Stamp", "PEC", "Digital Preservation", Hosting/Housing) and for the Public Digital Identity Service (SPID). Digital preservation service of IT documents provided in Cloud mode (SaaS) and related infrastructure services (private laaS).

which fulfils the requirements of the following:

ISO 37001:2016

Issued on:

2023/05/25

First issued on: 2023/05/25

Expires on:

2026/05/24

Registration Number: IT - 120535 - 75185

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*:

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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