



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICATO

CERTIFICATO/ Certificate n° 63330

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI
We hereby certify that the information security management system operated by

Zucchetti S.p.A.

SEDE LEGALE /Registered office

Via Solferino 1, Lodi - 26900 Lodi (LO)

UNITÀ OPERATIVE / Operative units

Via Solferino 1, Lodi - 26900 Lodi (LO)

Via Polenghi Lombardo, 13 - 26900 Lodi (LO)

Viale Dante, 17 - 26900 Lodi (LO)

Via Del Guasto, 9 - 26900 Lodi (LO)

Corso Vittorio Emanuele II, 21- 26900 Lodi (LO)

È CONFORME ALLA NORMA ISO/IEC 27001 INTEGRATA CON / is in compliance with the standard ISO/IEC 27001 integrated with

ISO/IEC 27701:2019

PER LE SEGUENTI ATTIVITÀ / For the following activities

Sistema di gestione dei dati personali riferita alle attività di Conservazione digitale a norma di documenti informatici e servizi di assistenza, Servizi Datacenter (IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation), Servizi fiduciari (emissione firma digitale e marca temporale) in qualità di titolare e/o responsabile e di tutti i processi a supporto correlati gestiti in qualità di titolare.

Personal data management system referred to long term preservation, according to law of digital documents and related support services, Datacenter services (IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation), Trust services (digital signature and time stamp issue) as controller and/or processor and all related support processes managed as controller.

IAF 33

DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability: 23/07/2020

IL PRESENTE CERTIFICATO È DA INTENDERSI COME INTEGRAZIONE AL CERTIFICATO ISO/IEC 27001 N° 45252 ED È PERTANTO SUBORDINATO ALLA VALIDITÀ DELLO STESSO.
This certificate is intended as an integration to the ISO/IEC 27001 CERTIFICATE N° 45252 and it is subordinate to the same period of validity.

L'USO E LA VALIDITÀ DEL PRESENTE CERTIFICATO SONO SOGGETTI AL RISPETTO DEL REGOLAMENTO CSQA DI RIFERIMENTO.*
The use and the validity of the certificate shall satisfy the requirements of the relevant CSQA rules.

Prima emissione
First issue
26 Agosto 2020

Emissione corrente
Current issue
26 Agosto 2020

Scadenza
Expiring date
16 Agosto 2023

L'Amministratore Delegato
The Chief-Executive Officer
Dr. Pietro Bonato

CSQA Certificazioni Srl – via S. Gaetano 74 36016 Thiene (VI)
www.csqa.it



SGQ N° 014A FSM N° 005I ITX N° 003L
SGA N° 009D SSI N° 009G ETS N°014O
SGE N° 012M SCR N°021F EMAS N° 005P

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

La validità del presente certificato è subordinata a sorveglianza periodica annuale e al riesame completo del sistema di Gestione con periodicità triennale.
The validity of this certificate depends on yearly surveillance and on a full review of Management System every three years.



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.

SISGE_CSQA_A Rev.2 16/05/2016
cert. Iso 27701 - zucchetti - 2020



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CSQA as an IQNet Partner hereby states that the organization:

Zucchetti S.p.A.

Via Solferino 1, Lodi - 26900 Lodi (LO)

Via Polenghi Lombardo, 13 - 26900 Lodi (LO)

Viale Dante, 17 - 26900 Lodi (LO)

Via Del Guasto, 9 - 26900 Lodi (LO)

Corso Vittorio Emanuele II, 21- 26900 Lodi (LO)

has implemented and maintains an

Information Security Management System

for the following scope:

Personal data management system referred to long term preservation, according to law of digital documents and related support services, Datacenter services (IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation), Trust services (digital signature and time stamp issue) as controller and/or processor and all related support processes managed as controller.

(Statement of Applicability): 23/07/2020

which fulfils the requirements of the following standard:

ISO/IEC 27701:2019

Issued on: 2020 - 08 - 26

First issued on: 2020 - 08 - 26

Expires on: 2023 - 08 - 16

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: IT - 120182 - 63330



Alex Stoichitoiu

President of IQNET



Ing. Mario Romersi

President of CISQ

IQNet Partners*:

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 Inspecta Serfiointi Oy Finland INTECO Costa Rica
 IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
 NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
 SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia