



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° 55909

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 27017:2015

PER LE SEGUENTI ATTIVITÀ' / For the following activities

**Servizio di conservazione digitale a norma di documenti informatici e servizi di assistenza.**  
**DataCenter services: IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation. Servizi fiduciari.**  
**Long term preservation, according to law of digital documents and related support services.**  
**Datacenter services: IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation. Trust services.**

### IAF 33

#### DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability: 18/05/2020

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*  
13 Maggio 2019

**Emissione corrente**  
*Current issue*  
17 Luglio 2020

**Scadenza**  
*Expiring date*  
16 Agosto 2023

L'Amministratore Delegato  
*The Chief Executive Officer*  
Dr. Pietro Borlato

CSQA Certificazioni Srl – via S. Gaetano 74 36016 Thiene (VI)  
[www.csqa.it](http://www.csqa.it)



SGQ N° 014A FSM N° 0051 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](http://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  
Mod01\_Cert 27017\_rv002



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

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

## **Zucchetti S.p.A.**

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**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:*

**Long term preservation, according to law of digital documents and related support services. Datacenter services: IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation. Trust services.**

*which fulfils the requirements of the following standard:*

**ISO/IEC 27017:2015**

Issued on: **2020-07-17**

First issued on: **2019-05-13**

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 – 119877 – 55909**



*Alex Stoichitoiu  
President of IQNET*



*Ing. Mario Romersi  
President of CISQ*

**IQNet Partners\*:**

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IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
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SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia