



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

Certificate n. 45252

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.

Via Solferino, 1 26900 LODI (LO)

Unità operative
Operative units

via Solferino, 1 - 26900 LODI
via Polenghi Lombardo, 13 – LODI
viale Dante, 17 – LODI
via Del Guasto, 9 – LODI
Corso Vittorio Emanuele II, 21 – LODI

È conforme alla norma
Is in compliance with the standard

UNI CEI EN ISO/IEC 27001:2017

Per le seguenti attività
For the following activities

EA: 33

Dichiarazione di Applicabilità: SoA 2019 del 30.4.2019, Integrata con i controlli 27017 e 27018
Servizio di conservazione digitale a norma di documenti informatici e servizi di assistenza. DataCenter services: IaaS, PaaS, Server Cloud, Hosting, Housing, Colocation. Servizi fiduciari.

L'uso e la validità del presente certificato sono soggetti al rispetto del regolamento per la certificazione dei sistemi di gestione delle aziende.
The use and the validity of the certificate shall satisfy the requirements of the rules for the certification of companies management systems.

Prima emissione da altro ente
First Issue from other CB
17 Agosto 2011

Certificata da CSQA dal
Certified by CSQA since
28 Marzo 2017

Emissione corrente
Current issue
06 Settembre 2019

Scadenza
Expiring date
16 Agosto 2020

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°0140
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.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

Zucchetti S.p.A.

via Solferino, 1 - 26900 LODI

via Polenghi Lombardo, 13 - LODI

viale Dante, 17 - LODI

via Del Guasto, 9 - LODI

Corso Vittorio Emanuele II, 21 - LODI

*has implemented and maintains an
Information Security Management System*

for the following scope:

SOA (Statement of Applicability): SoA 2019 del 30.4.2019, Integrata con i controlli 27017 e 27018

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 27001:2013

Issued on: 2019 - 09 - 06

First issued on: 2011 - 08 - 17

Expires on: 2020 - 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 - 98128 - 45252



*Alex Stoichitoiu
President of IQNET*



*Ing. Claudio Provetti
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 FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi 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
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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