



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

SI.EL.CO. S.r.l.

Via Rossini 11/A - 21020 BUGUGGIATE (VA)

has implemented and maintains an

Information Security Management System

for the following scope:

***Design and development of proprietary software, reselling, servicing and maintenance of software and hardware of integrated systems.
Provision of IT services, even in IaaS and SaaS mode.***

SOA (Statement of Applicability): Rev.6 – 31/10/2020

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2020-12-14

First issued on: 2016-12-16

Expires on: 2022-12-15

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 – 97759 – 41174



Alex Stoichitoiu

President of IQNET



Ing. Mario Romersi

President of CISQ

IQNet Partners*:

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*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° 41174

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

SI.EL.CO. S.r.l.

SEDE LEGALE /Registered office

Via Rossini 11/A - 21020 BUGUGGIATE (VA)

UNITÀ OPERATIVE / Operative units

Via Rossini 11/A - 21020 BUGUGGIATE (VA)

È CONFORME ALLA NORMA / is in compliance with the standard

UNI CEI EN ISO/IEC 27001:2017 ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITÀ / For the following activities

**Progettazione e sviluppo di sw proprietario, commercializzazione, assistenza,
manutenzione di sw e hw di sistemi integrati.**

Erogazione di servizi informatici anche in modalità IaaS e SaaS.

***Design and development of proprietary software, reselling, servicing and maintenance
of software and hardware of integrated systems.***

Provision of IT services, even in IaaS and SaaS mode.

IAF 33, 29

DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability: Rev.6 – 31/10/2020

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
16 Dicembre 2016

Emissione corrente
Current issue
14 Dicembre 2020

Scadenza
Expiring date
15 Dicembre 2022

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

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SSI N° 009G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

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.