



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° 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.

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 / 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

**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

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 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
17 Luglio 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_Rev2_16/05/2016
Modifi_Cerl 27001_rev00



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)
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*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.

SOA (Statement of Applicability): 18/05/2020

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: **2020-07-17**
 First issued on: **2011-08-17**
 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 – 98128 – 45252



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
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 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