

# Certificate

**CISQ / CSQA** has issued an IQNET recognized certificate that the organization:

## **Systems S.r.l.**

**Via L. Negrelli 13B – 39100 BOLZANO (BZ) - ITALY**

in the following operative unit

**Via L. Negrelli 13B - 39100 BOLZANO (BZ) - ITALY**

has implemented and maintains an  
**Information Security Management System**

for the following scope:

**Design, development and maintenance of software solutions and service provision managed in IaaS, PaaS and SaaS in the area Infrastructure, Enterprise Content Management and Business Content Management (acquisition and transmission of documents, electronic invoicing, document management and digital preservation of electronic documents).**

**SOA (Statement of Applicability): Rev.5.1 – 01/09/2022**

which fulfils the requirements of the following:

## **ISO/IEC 27001:2013**

Issued on: **2023-03-15**  
First issued on: **2016-04-01**  
Expires on: **2025-03-31**

Registration Number: **IT – 97772 – 41235**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



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

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\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)