

#### IN.TE.S.A SPA

Strada Pianezza 289 - 10151 TORINO (TO) - Italy Certified site:

Strada Pianezza 289 - 10151 TORINO (TO) - Italy

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Advise, design, planning, implementation, delivery and management of Information Technology solutions and services and Trust Services, also based on SaaS mode: Digital Identity, eIDAS trust service for qualified certificates and electronic time-stamps, Certified E-mail, electronic Legal Archiving and preservation.

Statement of Applicability rev. 11 dated 13/11/2023

IAF Sector: 33

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

25-December-2012

11-March-2024

08-February-2024

09-March-2024

11-March-2027

Certificate No. IT330063

Version: 1

Revision date: 09-March-2024

GLORIA FOCETOLA - Local Technical Manager



MS N°0009



Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE





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## ISO/IEC 27017:2015

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27017: 2015 Guideline for the following products / services / applications / processes:

Delivery of services of Electronic Archiving and preservation, conservation based on SaaS mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n. IT330063 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to the specific security management needs in the provision of Cloud services as stated in the Statement of Applicability rev. 11 dated 13/11/2023

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

17-January-2023

11-March-2024

08-February-2024

09-March-2024

11-March-2027

Certificate No. IT330064

Version: 1

Revision date: 09-March-2024

ONA FOCETOLA - Local Technical Manager



MS N°0009



Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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## ISO/IEC 27018:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products / services / applications / processes:

Delivery of services of Electronic Archiving and preservation, conservation based on SaaS mode.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n. IT330063 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to the specific personally identifiable information protection needs in the provision of Cloud services as stated in the Statement of Applicability rev. 11 dated 13/11/2023

Original Cycle Start Date:

17-January-2023

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

11-March-2024

08-February-2024

09-March-2024

11-March-2027

Certificate No. IT330065

Version: 1

Revision date: 09-March-2024

GLONIA FOCETOLA - Local Technical Manager

MS N°0009

L'ENTE ITALIANO DI ACCREDITAMENTO



Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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