

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-04081-99-AQ-BOL-SINCERT

Initial certification date:  
03 March 1999

Valid:  
21 December 2021 – 20 December 2024

This is to certify that the management system of  
**CEDACRI S.p.A. - Sede Legale e Operativa**  
Via del Conventino, 1 - 43044 Collecchio (PR) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:

**Design, development, maintenance and information systems outsourcing and related training services and organizational consulting in banking industry.**  
**Design, development of application service providing, facility management, digital signature, certified electronic mail, disaster recovery services.**  
**Specific consulting especially for internal controls, corporate governance, anti-money laundering.**  
**Design and provision of business training services.**  
**(IAF 33, 35, 37)**

Place and date:  
Vimercate (MB), 20 December 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

**Zeno Beltrami**  
Management Representative

## Appendix to Certificate

### CEDACRI S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CEDACRI S.p.A. - Sito Operativo	Via Valcamonica, 17/A - 25132 Brescia (BS) - Italy	Reference to scope
CEDACRI S.p.A. - Sito Operativo	Viale Giuseppe Degennaro, 1 - 70132 Bari (BA) - Italy	Reference to scope
CEDACRI S.p.A. - Sito Operativo	Via Liguria, 529 - 15073 Castellazzo Bormida (AL) - Italy	Reference to scope
CEDACRI S.p.A. - Sede Legale e Operativa	Via del Conventino, 1 - 43044 Collecchio (PR) - Italy	Reference to scope
CEDACRI S.p.A. - Sito Operativo	Via Elio Chianesi, 110/D - 00128 Roma (RM) - Italy	Reference to scope
CEDACRI S.p.A. - Sito Operativo	Strada n.1 Palazzo F4/F6, MilanoFiori - 20057 Assago (MI) - Italy	Reference to scope