

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
03 March 1999

Valid:
21 December 2024 – 20 December 2027

This is to certify that the management system of
CEDACRI S.p.A.
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 support 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
(IAF 33, 35)

Place and date:
Vimercate (MB), 27 November 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, 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



Claudia Baroncini
Management Representative

Appendix to Certificate

CEDACRI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CEDACRI S.p.A.	C.so Monforte, 30 - 20122 Milano (MI) - Italy	Legal Site
CEDACRI S.p.A.	Via del Conventino, 1 - 43044 Collecchio (PR) - Italy	Design, development, maintenance and information systems outsourcing and related support 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
CEDACRI S.p.A.	Strada n.1 Palazzo F4/F6, MilanoFiori - 20057 Assago (MI) - Italy	Design, development, maintenance and information systems outsourcing and related support 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
CEDACRI S.p.A.	Via Elio Chianesi, 110/D - 00128 Roma (RM) - Italy	Design, development, maintenance and information systems outsourcing and related support 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
CEDACRI S.p.A.	Strada Bitonto Aeroporto 18/E - 70132 Bari (BA) - Italy	Design, development, maintenance and information systems outsourcing and related support 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

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Place and date: Vimercate (MB), 27 November 2024

Site Name	Site Address	Site Scope
CEDACRI S.p.A.	Via Liguria, 529 - 15073 Castellazzo Bormida (AL) - Italy	Design, development, maintenance and information systems outsourcing and related support 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
CEDACRI S.p.A.	Via Valcamonica, 17/A - 25132 Brescia (BS) - Italy	Design, development, maintenance and information systems outsourcing and related support 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

