

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
149128-2014-AIS-ITA-ACCREDIA

Initial certification date:  
29 January 2014

Valid:  
30 January 2023 – 29 January 2026

This is to certify that the management system of

## Entaksi Solutions S.p.A.

Via La Piana, 76, Fraz. Pontepetri - 51028 San Marcello Piteglio (PT) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:  
**ISO/IEC 27001:2022**

This certificate is valid for the following scope:

**Consulting, design, development and support of software applications, including for document management systems, long term digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for: planned and on-call maintenance of machines and production plants; massive dematerialization of physical documents; creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps; issuing of digital certificates for the creation of electronic signatures and seals and time-stamps; biometric authentication; document management and long-term preservation of electronic documents, electronic signatures, seals and time stamps; provisioning of Infrastructure as a Service.**

In accordance with the Statement of Applicability version 1.5.0 of 29/11/2024, extended to the controls of ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1,2:2016.

Place and date:  
Vimercate (MB), 04 February 2025



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, GIIG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MIRA 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

### Entaksi Solutions S.p.A.

Locations included in the certification are as follows:

| Site Name                | Site Address  | Site Scope   |
|--------------------------|---|--|
| Entaksi Solutions S.p.A. | Via La Piana, 76, Fraz. Pontepetri - 51028 San Marcello Piteglio (PT) - Italy | <p>Consulting, design, development and support of software applications, including for document management systems, long term digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for: planned and on-call maintenance of machines and production plants; massive dematerialization of physical documents; creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps; issuing of digital certificates for the creation of electronic signatures and seals and time-stamps; biometric authentication; document management and long-term preservation of electronic documents, electronic signatures, seals and time stamps; provisioning of Infrastructure as a Service.</p> <p>In accordance with the Statement of Applicability version 1.5.0 of 29/11/2024, extended to the controls of ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1,2:2016.</p> |

| Site Name                               | Site Address   | Site Scope   |
|---|--|--|
| Entaksi Solutions S.p.A. - Irish Branch | Suite 4.01 Ormond Building, 31-36 - Ormond Quay Upper, Dublin, Ireland | <p>Consulting, design, development and support of software applications, including for document management systems, long term digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for: planned and on-call maintenance of machines and production plants; massive dematerialization of physical documents; creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps; issuing of digital certificates for the creation of electronic signatures and seals and time-stamps; biometric authentication; document management and long-term preservation of electronic documents, electronic signatures, seals and time stamps; provisioning of Infrastructure as a Service.</p> <p>In accordance with the Statement of Applicability version 1.5.0 of 29/11/2024, extended to the controls of ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1,2:2016.</p> |

