Bureau Veritas Certification

N&TS GROUP NETWORKS & TRANSACTIONAL SYSTEMS GROUP S.P.A.

Via San Francesco, 19 - 22066 MARIANO COMENSE (CO) - Italy

Certified sites are listed in the attachment to this certificate.

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

ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Design, development, maintenance, support of electronic payment/collection applications and provision of related services in SaaS or in Hosting.

Statement of Applicability Rev. 08 dated 06/10/2021

IAF sector: **33**

Original cycle start date:	**26-October-2015**
Expiry date of previous cycle:	**25-October-2021**
Certification / Recertification Audit date:	**16-October-2021**
Certification / Recertification cycle start date:	**18-October-2021**
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	**25-October-2024**

Certificate No.: **IT310351** Version: **1** Issue Date: **18-October-2021**

GIORGIO LANZAFAME - Local Technical Manager

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SSI N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC mutual Recognition Agreements

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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

To check this certificate validity please refer to the website www.bureauveritas.it

Bureau Veritas Certification

Attachment to certificate no. IT310351

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ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Certified Sites

OPERATIVE SITE	Strada 4, Palazzo A5 Milanofiori - 20057 ASSAGO (MI) - Italy	Design, development, maintenance, support of electronic payment/collection applications and provision of related services in SaaS or in Hosting.
OPERATIVE UNIT	Via Bacco, 5 - 09030 ELMAS (CA) - Italy	
OPERATIVE UNIT	Via Mario Vinciguerra, 77/85 - 00128 ROMA (RM) - Italy	

Version: **1** Issue Date: **18-October-2021**

GIORGIO LANZAFAME - Local Technical Manager

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