



BUREAU
VERITAS

Bureau Veritas Certification

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

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

Multisite certificate. Certified sites are listed in the appendix to this certificate

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 standards detailed below

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:

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

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT310351 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. 08 dated 06/10/2021

Original cycle start date:	09-June-2021
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.: IT310352	Version: 1 Issue Date: 18-October-2021

GIORGIO LANZAFAME - Local Technical Manager

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





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Attachment to certificate no. IT310352

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S.P.A.**

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ISO/IEC 27017:2015

Certified Sites

Site	Address	Scope
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
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

Certification body address:

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