

### **N&TS GROUP NETWORKS & TRANSACTIONAL SYSTEMS GROUP SPA**

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 organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 22301:2019

Scope of certification

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

IAF sector(s): 33

Original cycle start date:

06 April 2021

Expiry date of previous cycle:

05 April 2024

Certification / Recertification Audit date:

15 March 2024

Certification / Recertification cycle start date:

19 March 2024

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **05 April 2027** 

Certificate No. - Version: IT330464-1 Revision date: 19 March 2024

Gloria Focetola – 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





# Attachment to the Certificate of Conformity N° IT330464

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# ISO 22301:2019

### Certified Sites

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

Version No. 1

Gloria Focetola - Local Technical Manager

Certification body address:

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SGQ N° 009A

Revision date: 19 March 2024

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