

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

ISO/IEC 27018:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products / services / applications / processes:

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

IAF: 33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n.IT336573 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 personally identifiable information protection needs in the provision of Cloud services as stated in the Statement of Applicability Rev9_13/09/2024

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

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

09-June-2021

25-October-2024

27-September-2024

21-October-2024

25-October-2027

Certificate No. IT336627

Version: 1

Revision date: 21-October-2024

ORIA FOCETOLA - Local Technical Manager

ACCREDIA 5

MS N° 0009MS



Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

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

To check the validity of this certificate please double click or scan QR CODE





Attachment to the Certificate of Conformity No. IT336627

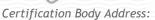
N&TS GROUP Networks & Transactional Systems Group S.p.A.

ISO/IEC 27018:2019

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 or in Hosting.
OPERATIVE UNIT	Via Mario Vinciguerra, 77/85 - 00128 ROMA (RM) - Italy	





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GLORIA FOCETOLA - Local Technical Manager



MS N° 0009MS