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**CERTIFICATO N. 9194.SPE7**  
**CERTIFICATE N.**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI  
WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

**S.P.E. SISTEMI E PROGETTI ELETTRONICI SAS**

VIA LIGURIA 5 - 25125 BRESCIA (BS)  
UNITA' OPERATIVE / OPERATIVE UNITS

VIA LIGURIA 5 - 25125 BRESCIA (BS)

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

**ISO/IEC 27001:2013**

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Erogazione di servizi di telecomunicazione, di progettazione e sviluppo software e di servizi di Cloud Computing,  
in modalità IaaS – PaaS – SaaS, con l'utilizzo delle linee guida ISO/IEC 27017 e ISO/IEC 27018

Dichiarazione di Applicabilità rev. 03 del 14/01/2019


*Provision of telecommunications services, software design and development and Cloud Computing services  
(IaaS- PaaS - SaaS - following guide line ISO/IEC 27017 and ISO/IEC 27018)*

*SoA Rev. 03 dated 2019/01/14*

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL  
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE

*THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE  
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS*

<b>DATE:</b>	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	2017-06-20	2019-07-04	2020-06-19

  
IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY  
Management Systems Division - Flavio Ornago



IAF: 33

SSI N° 003 G

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

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale  
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years



Organismo di Certificazione Federato CISQ  
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www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.  
CISQ is the Italian Federation of management system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*CISQ/IMQ has issued an IQNet recognized certificate that the organization:*

**S.P.E. SISTEMI E PROGETTI ELETTRONICI SAS**

VIA LIGURIA 5 - 25125 BRESCIA (BS)

*has implemented and maintains a*

*Information Security Management System*

*for the following scope:*

***Provision of telecommunications services, software design and development and Cloud Computing services (IaaS- PaaS - SaaS - following guide line ISO/IEC 27017 and ISO/IEC 27018)***

*which fulfills the requirements of the following standard:*

**ISO/IEC 27001:2013**

**Issued on: 2019 - 07 - 04**

**Expires on: 2020 - 06 - 19**

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document*

**Registration Number: IT - 111958**



*Alex Stoichitoiu*  
**President of IQNET**



*Ing. Claudio Provetti*  
**President of CISQ**

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