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IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICATO N. 0759.2018
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

MONDO EDP SRL

VIA BARBARESCO 11 - 12100 CUNEO (CN)
UNITA' OPERATIVE / OPERATIVE UNITS

VIA BARBARESCO 11 - 12100 CUNEO (CN)

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

ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Progettazione, sviluppo, installazione e manutenzione di software applicativo e relativi servizi di assistenza helpdesk, assistenza sistemistica, supporto, consulenza. Fornitura del software in modalità SaaS con l'utilizzo delle linee guida ISO/IEC 27017 e ISO/IEC 27018. SoA Rev. 2 del 07/09/2020

Design, development, maintenance and implementation of software applications. Provision of software support, help desk and maintenance services. Software supply in SaaS mode in compliance with guidelines ISO/IEC 27017 e ISO/IEC 27018. SoA Rev. 2 dated 2020, September 9

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

| | | | |
|--------------|---|-------------------------------------|--------------------|
| DATE: | PRIMA CERTIFICAZIONE FIRST CERTIFICATION | EMISSIONE CORRENTE CURRENT ISSUE | SCADENZA EXPIRY |
| | 2018-07-11 | 2021-07-09 | 2024-07-10 |

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



SSI N° 003 G

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

IAF: 33

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
www.imq.it



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:

MONDO EDP SRL

VIA BARBARESCO 11 - 12100 CUNEO (CN)

*has implemented and maintains a
Information Security Management System
for the following scope:*

***Design, development, maintenance and implementation of software applications.
Provision of software support, help desk and maintenance services. Software supply in
SaaS mode in compliance with guidelines ISO/IEC 27017 e ISO/IEC 27018.
SoA Rev. 2 dated 2020, September 9***

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2021 - 07 - 09

Expires on: 2024 - 07 - 10

*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 - 117982



*Alex Stoichitoiu
President of IQNET*



*Ing. Mario Romersi
President of CISQ*

IQNet Partners*:

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* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com