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THE INTERNATIONAL CERTIFICATION NETWORK  
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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.  
CERTIFICATE N. 9194.EDP2**

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

**COOPERATIVA E.D.P. LA TRACCIA**

RECINTO II FIORENTINI 10 - 75100 MATERA (MT)

UNITA' OPERATIVE / OPERATIVE UNITS

RECINTO II FIORENTINI 10 - 75100 MATERA (MT)

III TRAVERSA G.B. PIRELLI - Z.I. sn - 75100 MATERA (MT)

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

**ISO/IEC 27001:2013**

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Consulenza specialistica per la realizzazione e l'assistenza  
tecnica di prodotti hardware e software

DICHIARAZIONE DI APPLICABILITA'  
Rev. 1 del 28 Settembre 2018

*Specialist consultancy for realization and technical  
assistance of hardware and software products*

STATEMENT OF APPLICABILITY  
Rev. 1 dated September 28<sup>th</sup>, 2018

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
	2004-01-15	2019-01-14	2022-01-14

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:*

**COOPERATIVA E.D.P. LA TRACCIA**

RECINTO II FIORENTINI 10 - 75100 MATERA (MT)

III TRAVERSA G.B. PIRELLI - Z.I. sn - 75100 MATERA (MT)

*has implemented and maintains a*

*Information Security Management System*

*for the following scope:*

***Specialist consultancy for realization and technical assistance of hardware and software products***

*which fulfills the requirements of the following standard:*

**ISO/IEC 27001:2013**

**Issued on: 2019 - 01 - 14**

**Expires on: 2022 - 01 - 14**

*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 - 84647**



*Alex Stoichitoiu*  
**President of IQNET**



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

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