



www.imq.it



THE INTERNATIONAL CERTIFICATION NETWORK  
www.iqnet-certification.com

*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. 9194.EDP2**  
**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

**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.

Gestione in sicurezza delle informazioni relative a software gestionali di dati sanitari, finanziari e amministrativi per Enti pubblici. Erogazione dei relativi servizi applicativi gestionali, in modalità SaaS con l'utilizzo delle linee guida ISO/IEC 27017:2015 e ISO/IEC 27018:2019.

SOA Rev. 1 del 28/09/2018

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

*Safe management of information concerning management software about health, financial and administrative Authorities data. Supplying of the management application services, in SaaS method using the guidelines ISO/IEC 27017:2015 e ISO/IEC 27018:2019.*

SOA Rev. 1 of 28/09/2018

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

<b>DATE:</b>	<b>PRIMA CERTIFICAZIONE</b>	<b>EMISSIONE CORRENTE</b>	<b>SCADENZA</b>
	FIRST CERTIFICATION	CURRENT ISSUE	EXPIRY
	2004-01-15	2020-02-18	2022-01-14

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 this 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. Safe management of information concerning management software about health, financial and administrative Authorities data. Supplying of the management application services, in SaaS method using the guidelines ISO/IEC 27017:2015 e ISO/IEC 27018:2019.  
SOA Rev. 1 of 28/09/2018***

*which fulfills the requirements of the following standard:*

**ISO/IEC 27001:2013**

**Issued on: 2020 - 02 - 18**

**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. Mario Romersi  
President of CISQ*

**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA  
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi Oy Finland INTECO Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)