

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. 4 del 30 Giugno 2015

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

STATEMENT OF APPLICABILITY  
Rev. 4 dated June 30<sup>th</sup>, 2015

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	2015-10-27	2019-01-14

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO

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

IQNet and its partner  
**CISQ/IMQ-CSQ**  
 hereby certify 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)

*for the following field of activities*

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

*has implemented and maintains a*

**Information Security Management System**  
*which fulfills the requirements of the following standard*

## ISO/IEC 27001:2013

Issued on: 2015 - 10 - 27

Expiry date: 2019 - 01 - 14

*Registration Number:*

**IT - 84647**

The status of validity of the certificate can be verified at <http://www.cisq.com> or by e-mail to [fedcisq@cisq.com](mailto:fedcisq@cisq.com)



*Michael Drechsel*  
 President of IQNET



*Ing. Claudio Provetti*  
 President of CISQ

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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](http://www.iqnet-certification.com)