



www.imq.it

CISQ is a member of



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.UMTS
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

SISTEMI DI TELECOMUNICAZIONE SPA

VIA DI CASTEL ROMANO 167 - 00128 ROMA (RM)

UNITA' OPERATIVE / OPERATIVE UNITS

VIA DI CASTEL ROMANO 167 - 00128 ROMA (RM)

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

ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Progettazione, sviluppo, assistenza tecnica, manutenzione, installazione e attivazione di soluzioni software e sistemi informatici per il settore TLC, ferroviario e intercettazioni legali

Dichiarazione di Applicabilità Ver. 1.8 del 26/02/2019

Design, development, maintenance, installation and activation of software solution and informatic systems for TLC, railway and lawful interception sectors

SOA Vers. 1.8 dated 2019/02/26

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 | • EMISSIONE CORRENTE | SCADENZA |
| | FIRST CERTIFICATION | CURRENT ISSUE | EXPIRY |
| | 2016-06-10 | 2019-04-09 | 2022-06-09 |

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
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:

SISTEMI DI TELECOMUNICAZIONE SPA

VIA DI CASTEL ROMANO 167 - 00128 ROMA (RM)

has implemented and maintains a

Information Security Management System

for the following scope:

***Design, development, maintenance, installation and activation of software solution and informatic systems for TLC, railway and lawful interception sectors
SOA Vers. 1.8 dated 2019/02/26***

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2019 - 04 - 09

Expires on: 2022 - 06 - 09

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 - 108940



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
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 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
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.