

N&TS GROUP NETWORKS & TRANSACTIONAL SYSTEMS GROUP SPA

Via San Francesco 19 - 22066 MARIANO COMENSE (CO) ITALY

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 22301:2019

Scope of certification

Design, payment and electronic cash applications development and supplying of payment related services, including SW maintenance, Hosting and SaaS

IAF sector(s): 33

Original cycle start date: 06/04/2021

Expiry date of previous cycle: N.A.

Certification / Recertification Audit date: 01/04/2021

Certification / Recertification cycle start date: 06/04/2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **05/04/2024**

Certificate No. - Version: IT305462 -1 Revision date: 06/04/2021

Giorgio Lankafame – Local Technical Manager

Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it





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





Attachment to the Certificate of Conformity N° IT305462

N&TS GROUP NETWORKS & TRANSACTIONAL SYSTEMS GROUP SPA

Via San Francesco 19 - 22066 MARIANO COMENSE (CO) ITALY

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 22301:2019

Certified Sites

Site	Address	Scope
OPERATIVE SITE	Strada 4, Palazzo A5 Milanofiori – 20057 ASSAGO (MI) ITALIA	Design, payment and electronic cash applications development and supplying of payment related services, including SW maintenance, Hosting and SaaS
OPERATIVE SITE	Via Mario Vinciguerra, 77/85 – 00128 ROMA (RM) ITALIA	
OPERATIVE SITE	Via Bacco, 5 – 09030 ELMAS (CA) ITALIA	

Version No. 1 Revision date: 06/04/2021

· y

Giorgio Lanzafame

Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it



SGQ N° 009A

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

