IQNET

Building trust together.

Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

UNIMATICA S.P.A.

VIA DEL LAVORO 85-87 40033 Casalecchio Di Reno (BO) ITALIA

has implemented and maintains a/an

Information Security Management System

for the following scope:

DESIGN, DEVELOPMENT, DELIVERY, MANAGEMENT, SUPPORT AND CONSULTANCY FOR DEMATERIALISATION APPLICATIONS AND SERVICES PROVIDED ON AN OUTSOURCING/ ASP/ SAAS/ CLOUD BASIS TO PUBLIC ADMINISTRATIONS, HEALTHCARE/HOSPITAL FACILITIES, INSURANCE COMPANIES, BANKS AND PRIVATE BUSINESSES, IN PARTICULAR CONCERNING THE MANAGEMENT OF SIGNATURE-RELATED SERVICES (ELECTRONIC, ADVANCED ELECTRONIC, QUALIFIED ELECTRONIC, DIGITAL, GRAPHOMETRIC/BIOMETRIC), REGISTRATION AUTHORITY SERVICES, MANAGEMENT OF PAYMENT ORDERS, COLLECTION AND REMITTANCE, ELECTRONIC INVOICES, ELECTRONIC FOLDERS MANAGEMENT AND TRANSMISSION, ARCHIVING AND REGULATION-COMPLIANT PRESERVATION OF DIGITAL DOCUMENTS. THE ACTIVITIES OF DESIGN, DEVELOPMENT, DELIVERY, MANAGEMENT AND SUPPORT OF DEMATERIALISATION APPLICATIONS AND SERVICES PROVIDED ON SAAS IN CLOUD HAVE BEEN VERIFIED ACCORDING TO ISO/IEC 27017:2015 AND ISO/IEC 27018:2019 GUIDELINES. STATEMENT OF APPLICABILITY REV. 3.2 DATED 20/11/2025

which fulfills the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2026-09-25**

First Issued on: **2014-09-29**

Expires on: **2029-09-28**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **288/14**

Registration Number: **IT-95604**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com