

# Certificate

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

## UNIMATICA S.P.A.

VIA CRISTOFORO COLOMBO 21 40131 BOLOGNA (BO) ITALIA

has implemented and maintains a/an

### Anti-bribery 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.

which fulfills the requirements of the following standard:

## ISO 37001:2016

Issued on: **2024-11-27**

First Issued on: **2022-11-15**

Expires on: **2025-11-14**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-341/22**

Registration Number: **IT-142134**

  
**Alex Stoichitoiu**  
President of IQNET

  
**Mario Romersi**  
President of 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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