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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. 0623.2018
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

VALTELLINA SPA

VIA BUONARROTI 34 - 24020 GORLE (BG)
UNITA' OPERATIVE / OPERATIVE UNITS

VIA BUONARROTI 34 - 24020 GORLE (BG)

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

ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Gestione infrastrutture, applicazioni informatiche e trasmissione dati per
le funzioni interne, gestione delle informazioni dei propri committenti
SOA Rev. 0 del 01/02/2018
*Management of infrastructures, IT applications and data transmissions for
internal functions, management of the information of own customers
SOA Rev. 0 dated 2018/02/01*

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
	2018-06-14	2018-06-14	2021-06-13

IMQ S.p.A.- VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



IAF: 33, 35

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
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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:

VALTELLINA SPA

VIA BUONARROTI 34 - 24020 GORLE (BG)

has implemented and maintains a

Information Security Management System

for the following scope:

***Management of infrastructures, IT applications and data transmissions for internal functions, management of the information of own customers
SOA Rev. 0 dated 2018/02/01***

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2018 - 06 - 14

Expires on: 2021 - 06 - 13

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 - 117914



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners*:

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