



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**CISQ/CERTIQUALITY S.r.l.**

has issued an IQNet recognised certificate that the organization:

**OPENWORK S.R.L.**

IT - 70124 BARI (BA) - VIA MARCO PARTIPILO, 38  
for the following scope

Provision of cloud computing services for public and private clients at national level.

has implemented and maintains a  
**Quality Management System**  
which fulfills the requirements of the following standard

**ISO 9001:2015**

Issued on: **2019-09-10**

First issued on: **2019-09-10**

Expires on: **2022-09-09**

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-115583**



*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  
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CERTIFICATO n. **27398**  
CERTIFICATE No

*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.*

SI CERTIFICA CHE L'ORGANIZZAZIONE  
WE HEREBY CERTIFY THAT THE ORGANIZATION

# OPENWORK S.R.L.

*For information concerning the validity of the certificate, you can visit the site [www.certiquality.it](http://www.certiquality.it)*

IT - 70124 BARI (BA) - VIA MARCO PARTIPILO, 38

*The validity this certificate depends on annual audit and on a complete review every three years of the Management System.*

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 70124 BARI (BA) - VIA MARCO PARTIPILO, 38

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

## UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES **SETTORE CODE IAF 33**

Erogazione di servizi di cloud computing per clienti pubblici e privati in ambito nazionale.  
*Provision of cloud computing services for public and private clients at national level.*

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 THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE **10/09/2019**  
FIRST ISSUE  
DATA DELIBERA **10/09/2019**  
DECISION DATE  
DATA SCADENZA **09/09/2022**  
EXPIRY DATE  
EMISSIONE CORRENTE **10/09/2019**  
ISSUE DATE

  
CERTIQUALITY S.r.l. - IL PRESIDENTE  
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



[www.cisq.com](http://www.cisq.com)

SGQ n. 008 A SSI N. 007 G  
SGA n. 001 D SGIE N. 001 M  
SCR n. 002 F ISF N. 006 O  
FSM n. 006 I EMAS N. 008 F  
PRD n. 008 B ITX N. 004 L  
DAP n. 003 H  
PRS n. 100 C

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

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.  
CISQ is the Italian Federation of management system Certification Bodies.



CERTIFICATO n. **27397**  
CERTIFICATE No

SI CERTIFICA CHE L'ORGANIZZAZIONE  
WE HEREBY CERTIFY THAT THE ORGANIZATION

## OPENWORK S.R.L.

IT - 70124 BARI (BA) - VIA MARCO PARTIPILO, 38

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 70124 BARI (BA) - VIA MARCO PARTIPILO, 38

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI CHE E' CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS AN INFORMATION SECURITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

## UNI CEI EN ISO/IEC 27001:2017


PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES SETTORE  
CODE **IAF 33**

Erogazione di servizi di cloud computing per clienti pubblici e privati in ambito nazionale.  
Il Sistema di Gestione della sicurezza delle informazioni soddisfa i criteri contenuti nelle seguenti  
Linee Guida: ISO/IEC 27017:2015 e ISO/IEC 27018:2019.  
Certificato emesso in accordo con la versione della dichiarazione di applicabilità del 07/04/2020 .

*Provision of cloud computing services for public and private clients at national level.  
The Information Security Management System meets the criteria contained in the following  
Guidelines: ISO /IEC 27017: 2015 and ISO / IEC 27018: 2019.  
Certificate issued in compliance with the version of statement of applicability of 07/04/2020 .*

CERTIFICATO EMESSO IN ACCORDO CON L'ULTIMA VERSIONE DELLA DICHIARAZIONE DELL'APPLICABILITA'  
CERTIFICATE ISSUED IN COMPLIANCE WITH THE LAST VERSION OF THE STATEMENT OF APPLICABILITY  
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 THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE **11/06/2019**  
FIRST ISSUE  
DATA DELIBERA **10/09/2019**  
DECISION DATE  
DATA SCADENZA **10/06/2022**  
EXPIRY DATE  
EMISSIONE CORRENTE **30/06/2020**  
ISSUE DATE

  
CERTIQUALITY S.r.l. - IL PRESIDENTE  
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



SSI n. 007 G  
Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.



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The validity this certificate depends on annual audit and on a complete review every three years of the Management System.



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## OPENWORK S.R.L.

IT - 70124 BARI (BA) - VIA MARCO PARTIPILO, 38

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 70124 BARI (BA) - VIA MARCO PARTIPILO, 38

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

### UNI EN ISO 9001:2015


PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE  
CODE **IAF 33**

Erogazione di servizi di cloud computing per clienti pubblici e privati in ambito nazionale.  
Installazione e configurazione di componenti sw erogate in ambienti cloud.  
*Provision of cloud computing services for public and private clients at national level.  
Installation and configuration of sw components delivered in cloud environments.*

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 THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	10/09/2019
DATA DELIBERA DECISION DATE	08/09/2020
DATA SCADENZA EXPIRY DATE	09/09/2022
EMISSIONE CORRENTE ISSUE DATE	08/09/2020

  
CERTIQUALITY S.r.l. - IL PRESIDENTE  
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**ISO 9001:2015**

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Expires on: **2022-09-09**

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*Alex Stoichitoiu*  
President of IQNET



*Ing. Mario Romersi*  
President of CISQ

IQNet Partners\*:

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FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi Oy Finland INTECO Costa Rica  
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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

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)