



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
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
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
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.



CISQ is a member of



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

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

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** **IAF 33**
CODE

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



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



www.cisq.com

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°
CERTIFICATE n° **27397**

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

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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 ATTIVITÀ / 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 30/05/2022.

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 30/05/2022.

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

IL PRESENTE CERTIFICATO È 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

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|-------------------------------------|------------|
| PRIMA EMISSIONE FIRST ISSUE | 11/06/2019 |
| DATA DELIBERA DECISION DATE | 10/06/2022 |
| DATA SCADENZA EXPIRY DATE | 09/06/2025 |
| EMISSIONE CORRENTE CURRENT ISSUE | 10/06/2022 |

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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CERTIFICATO n. **27398**
CERTIFICATE No

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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

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|----------------------------------|------------|
| 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
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



SGQ n. 008 A

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Signatory of EA, IAF and ILAC Mutual Recognition Agreements.

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CISQ is a member of



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www.iqnet-certification.com

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Registration number: **IT-115583**



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
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 EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
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