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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CSQA as an IQNet Partner hereby states that the organization:

MITRIC S.r.l.

Viale Vittorio Veneto, 8/E, 21013 Gallarate (VA)

has implemented and maintains an

Information Security Management System

for the following scope:

SOA (Statement of Applicability): 20/12/2019

Software development and provision of SaaS services for the audit management on site and the distribution of documents and information; provision of technical assistance service for these solutions

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2020 - 03 - 04

First issued on: 2020 - 03 - 04

Expires on: 2023 - 03 - 03

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 - 119891 - 56057



*Alex Stoichitoiu
President of IQNET*



*Ing. Mario Romersi
President of CISQ*

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