



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

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

**MITRIC S.r.l.**

**Viale Vittorio Veneto, 8/D GALLARATE (VA)**

*has implemented and maintains an*

*Information Security Management System*

*for the following scope:*

**[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.]**

*SOA (Statement of Applicability): Rev.2 – 20/12/2021*

*which fulfils the requirements of the following standard:*

**ISO/IEC 27001:2013**

*Issued on: 2021-03-16*

*First issued on: 2019-03-04*

*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*

**IQNet Partners\*:**

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