



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 – 21013 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. of 15/12/2021

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2022 – 03 – 22

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*:

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