

# Certificate

**CISQ / CSQA** has issued an IQNET recognized certificate that the organization:

**Mitric S.r.l.**

**Via Leone XIII, 14 – 20145 MILANO (MI) - ITALY**

in the following operative unit

**Viale Vittorio Veneto, 8/E - 21013 GALLARATE (VA) - ITALY**

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): 15/12/2021**

which fulfils the requirements of the following:

**ISO/IEC 27001:2013**

Issued on: **2023-02-20**

First issued on: **2020-03-04**

Expires on: **2026-03-03**

Registration Number: **IT – 119891 – 56057**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

**IQNET Members\*:**

**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 **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea  
**LSQA** Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**  
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

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