

# 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.**

**Statement of Applicability Rev. 6 of 2026/02/06.**

which fulfils the requirements of the following:

**ISO/IEC 27001:2022**

Issued on: **2026/02/23**

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

Expires on: **2029/03/03**

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 **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** Türkiye **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)