

SELF-DECLARATION

I, the undersigned Massimo Ramaccia, born on 17/06/1965, in Rome, Italy, as Chairman of the Board of Directors and legal representative of Bit4id S.r.l., hereby

DECLARE, UNDER MY OWN RESPONSIBILITY

That Bit4id owns the following certification:

- ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

And that the attached copy is the true copy of the original.

In faith

Massimo Ramaccia

Naples, 28/01/2025

Bit4id s.r.l.
Massimo Ramaccia
Presidente Consiglio di Amministrazione
Legale Rappresentante



Bit4id srl

Sede legale ed operativa
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BUREAU
VERITAS

Bureau Veritas Certification

NAMIRIAL S.P.A.

VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Scope of certification

Consulting, design, development, distribution, support and provision of managed services and solutions for electronic signature, advanced electronic signature, electronic signature based on a qualified certificate, advanced electronic signature based on biometrics, certified email, certificate authority services, services timestamping and trust services as per the eIDAS Regulation, SPID services as per Italian legislation. Design of solutions and provision of managed services in Saas, Paas and On Premise modes in Enterprise Content Management and Paperless Business (Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Storage Management, Digital Archiving and Document Preservation long-term electronic devices), in compliance with current regulations. Design, development, maintenance of software and provision of services in SaaS mode for the management of payroll, personnel and administration. Planning, execution and trading of IT solutions, systems and products, both software and hardware.

Statement of Applicability Rev. 1.0 dated 27/11/2020

IAF: 33

Original Cycle Start Date:	19-March-2012
Expiry date of previous cycle:	18-March-2024
Certification / Recertification Audit date:	07-October-2023
Certification/Recertification Cycle Start Date:	28-November-2023
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	31-October-2025

Certificate No. IT327282

Version: 3

Revision date: 08-May-2024


GLORIA FOCETOLA - Local Technical Manager



MS N°0009

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE





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Bureau Veritas Certification

NAMIRIAL S.P.A.

ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC
27001:2017

Certified Sites

Site	Address	Scope
NAMIRIAL S.P.A. OPERATIVE SITE	VIA CADUTI SUL LAVORO, 4 - 60019 SENIGALLIA (AN) - Italy	Consulting, design, development, distribution, support and provision of managed services and solutions for electronic signature, advanced electronic signature, electronic signature based on a qualified certificate, advanced electronic signature based on biometrics, certified email, certificate authority services, services timestamping and trust services as per the eIDAS Regulation, SPID services as per Italian legislation. Design of solutions and provision of managed services in Saas, Paas and On Premise modes in Enterprise Content Management and Paperless Business (Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Storage Management, Digital Archiving and Document Preservation long-term electronic devices), in compliance with current regulations. Design, development, maintenance of software and provision of services in SaaS mode for the management of payroll, personnel and administration.
BIT4ID S.R.L. OPERATIVE SITE	Via Diocleziano, 107 - 80125 NAPOLI (NA) - Italy	Planning, execution and trading of IT solutions, systems and products, both software and hardware.

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Bureau Veritas Certification

NAMIRIAL S.P.A.

ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC
27001:2017

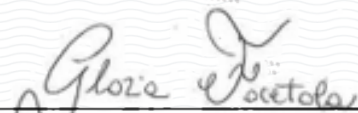
Certified Sites

Site	Address	Scope
NAMIRIAL GmbH OPERATIVE UNIT	HAIDER STR., 23 - 4052 ANSFELDEN () - Austria	Consulting, design, development, distribution, support and provision of managed services and solutions for electronic signature, advanced electronic signature, electronic signature based on a qualified certificate, advanced electronic signature based on biometrics.
NAMIRIAL S.P.A. OPERATIVE UNIT	VIA MARTIN PIVA, 12 - 35010 LIMENA (PD) - Italy	Design of solutions and provision of managed services in Saas, Paas and On Premise modes in Enterprise Content Management and Paperless Business (Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Storage Management, Digital Archiving and Document Preservation long-term electronic devices), in compliance with current regulations.

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 GLORIA FOCETOLA - Local Technical Manager



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BUREAU VERITAS

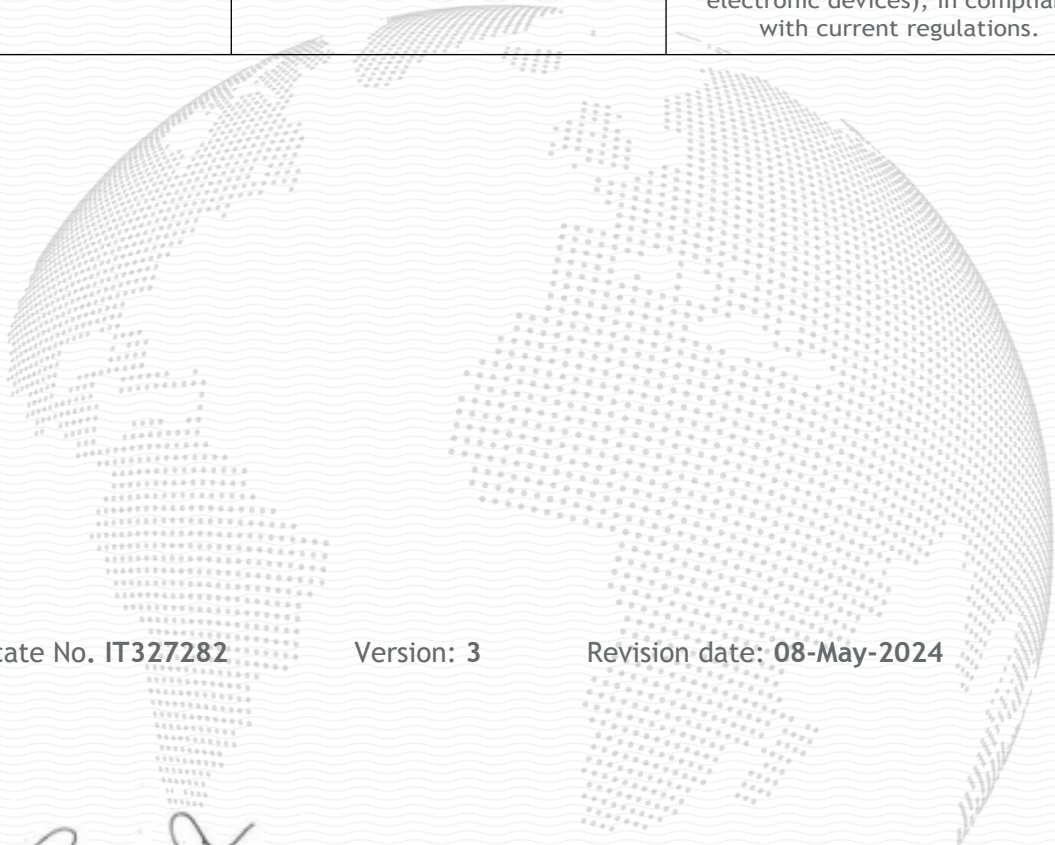
Bureau Veritas Certification

NAMIRIAL S.P.A.

ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

Certified Sites

Site	Address	Scope
NAMIRIAL S.R.L. OPERATIVE UNIT	NERVA TRAIAN 3 Floor 8, Room 9 - 031041 BUCHAREST (-) - Romania	Consulting, design, development, distribution, support and provision of managed services and solutions for electronic signature, advanced electronic signature, electronic signature based on a qualified certificate, advanced electronic signature based on biometrics; Design of solutions and provision of managed services in Saas, Paas and On Premise modes in Enterprise Content Management and Paperless Business (Business Process Management, Document Acquisition and Transmission, Electronic Invoicing, Document Formation, Storage Management, Digital Archiving and Document Preservation long-term electronic devices), in compliance with current regulations.



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Gloria Focetola

 GLORIA FOCETOLA - Local Technical Manager



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