

Certificate

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

TeamSystem S.p.A.

Via Sandro Pertini, 88 – 61122 Pesaro (PU), ITALY

in the following operative units

SEE ANNEX ATTACHED

has implemented and maintains an

Information Security Management System

for the following scope:

Design, development, provision and assistance of Cloud services (SaaS), in the Public Administration and Private sectors, in the context of: Public Digital Identity System (SPID); Qualified Trust Service providers (QTSP); Legal; e-Procurement and Supply Chain; strong authentication (in cloud and on premises); electronic meal vouchers (in the cloud); management of public and private contracts, from design to management (even on premises); HR processes. Design, development and assistance of application software for the management of signature processes, PEC boxes and authentication via SPID access (in cloud and on premises). Design and management of the ICT infrastructure, management of internal applications and Cloud infrastructure (IaaS) for the Group.
SOA (Statement of Applicability): Rev. – 2023/11/10

which fulfils the requirements of the following:

ISO/IEC 27001:2022

Issued on: **2023/12/28**

First issued on: **2021/04/23**

Expires on: **2026/12/27**

Registration Number: **IT – 120276 – 68754**



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.

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Annex 1 to IQNET Certificate Number IT – 120276 – 68754

TeamSystem S.p.A.

Via Sandro Pertini, 88 – 61122 Pesaro (PU), ITALY

List of additional locations:

Via Sandro Pertini, 88 – 61122 Pesaro (PU), ITALY
Design, development, provision and assistance of Cloud services (SaaS), in the Public Administration and Private sectors, in the context of: Public Digital Identity System (SPID); Qualified Trust Service providers (QTSP); Legal; e-Procurement and Supply Chain; strong authentication (in cloud and on premises); electronic meal vouchers (in the cloud); management of public and private contracts, from design to management (even on premises); HR processes. Design, development and assistance of application software for the management of signature processes, PEC boxes and authentication via SPID access (in cloud and on premises). Design and management of the ICT infrastructure, management of internal applications and Cloud infrastructure (IaaS) for the Group.
Viale Giuseppe Ferro snc – 86100 Campobasso (CB), ITALY
Cloud services support (SaaS), in the Public Administration and Private sector, in the areas of: Public Digital Identity Service (SPID); Qualified Trust Services (QTSP); HR processes.
Via della Figuetta, 7/bis – 60035 Jesi (AN), ITALY
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: Public Digital Identity Service (SPID); legal; public and private procurement management, from design to conduct (including on premises); HR processes.
Piazza Vilfredo Pareto, 9, Centro direzionale BOMA corpo "A2" – 46100 Mantova (MN), ITALY
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: Qualified Trust Services (QTSP); legal; strong authentication (in cloud and on premises); electronic food vouchers (in cloud); public and private procurement management, from design to conduct (also on premises). Design, development and support of application software for the management of signature processes, PEC boxes and authentication via SPID access (in cloud and on premises).
Via Trattati Comunitari Europei 1957-2007, 5 - 40127 Bologna (BO), ITALY
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: legal; HR processes.
Via Laurentina, 449 - 00134 Roma (RM), ITALY
Via Martiri Fosse Ardeatine, 3 – 00049 Velletri (RM), ITALY
Via Benedetto Brin, 59 scala C Complesso Brin 69 - 80142 Napoli (NA), ITALY
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: Public Digital Identity Service (SPID); legal; public and private procurement management, from design to conduct (including on premises).
Via San Leonardo snc - 84131 Salerno (SA), ITALY
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: e-Procurement and Supply Chain.
Corso Ferrucci, 112 - 10138 Torino (TO), ITALY
Via Cornalia Emilio, 11 - 20124 Milano (MI), ITALY
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the area of: HR processes.

This annex is only valid in connection with the original certificate number mentioned above.

IQNET Members*:

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