

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C583465 Initial certification date: 12 October 2023

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12 October 2023 - 11 October 2026

This is to certify that the management system of

ENTAKSI SOLUTIONS S.p.A.

Via La Piana, 76, Località Pontepetri - 51028 San Marcello Piteglio (PT) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Anti-Bribery Management System standard:

ISO 37001:2016

This certificate is valid for the following scope:

Consulting, design, development and support of software applications, including for document management systems, long term digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for:

- planned and on-call maintenance of machines and production plants;
- massive dematerialization of physical documents;
- creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps;
- issuing of digital certificates for the creation of electronic signatures and seals and timestamps;
- biometric authentication;
- document management and long-term preservation of electronic documents, electronic signatures, seals and time stamps;
- provisioning of Infrastructure as a Service. (IAF 33, 35)

Place and date: Vimercate (MB), 12 October 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSJ, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudie Down und

di accreditamento

Claudia Baroncini

Management Representative





Certificate no.: C583465 Place and date: Vimercate (MB), 12 October 2023

Appendix to Certificate

ENTAKSI SOLUTIONS S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ENTAKSI SOLUTIONS S.p.A.	Via La Piana, 76, Località Pontepetri - 51028 San Marcello Piteglio (PT) - Italy	Consulting, design, development and support of software applications, including for document management systems, long term digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for: - planned and on-call maintenance of machines and production plants; - massive dematerialization of physical documents; - creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps; - issuing of digital certificates for the creation of electronic signatures and seals and time-stamps; - biometric authentication; - document management and long-term preservation of electronic documents, electronic signatures, seals and time stamps; - provisioning of Infrastructure as a Service.



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Site Name	Site Address	Site Scope
ENTAKSI SOLUTION S.p.A.	Suite 4.01 Ormond Building, 31-36 - Ormond Quay Upper, Dublin, Ireland	Consulting, design, development and support of software applications, including for document management systems, long term digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for: - planned and on-call maintenance of machines and production plants; - massive dematerialization of physical documents; - creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps; - issuing of digital certificates for the creation of electronic signatures and seals and time-stamps; - biometric authentication; - document management and long-term preservation of electronic documents, electronic signatures, seals and time stamps; - provisioning of Infrastructure as a Service.