

CERTIFICATO n° **2726**
CERTIFICATE n°

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

EY Advisory S.p.A.

IT-20123 MILANO (MI) - VIA MERAUVIGLI 14

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 00187 ROMA (RM) - VIA AURORA 43
IT - 20123 MILANO (MI) - VIA MERAUVIGLI 14

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 33 34 35 37**

VEDASI ALLEGATO/SEE ANNEX

IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	20/12/1999
DATA DELIBERA DECISION DATE	13/07/2023
DATA SCADENZA EXPIRY DATE	18/05/2024
EMISSIONE CORRENTE CURRENT ISSUE	13/07/2023

CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 – 20123 MILANO (MI) - ITALY

IL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO
THIS CERTIFICATE IS NOT VALID WITHOUT THE RELEVANT ANNEX



SGQ n. 008 A

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

ALLEGATO AL CERTIFICATO n°
ANNEX TO CERTIFICATE n°

2726

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PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

Servizi di progettazione, assistenza, consulenza, monitoraggio e valutazione verso pubbliche amministrazioni, organizzazioni ed enti pubblici e soggetti privati nelle seguenti aree e materie: gestionali, finanziari, informativi, amministrativi, strategica, operativa, industriale, contabile; supporto al Demand Management e PMO; mercato dei capitali, corporate finance, due diligence, di controllo interno, mobiliare, immobiliare, valutativa, di elaborazione dati, controllo e verifiche su progetti rendicontati (fondi strutturali e altri fondi). Servizi professionali in materia di Information Technology comprensivi della progettazione, sviluppo, installazione ed assistenza di sistemi informativi. Progettazione ed erogazione di servizi formativi ed informativi a soggetti ed organizzazioni privati, alla pubblica amministrazione ed agli enti pubblici, anche in modalità e-learning. Servizi relativi ad indagini di customer satisfaction, a ricerche di mercato e indagini statistiche. Servizi di cybersecurity: Progettazione, realizzazione ed erogazione di servizi di sicurezza gestiti; Servizi di consulenza tecnico-specialistica e formazione nell'ambito della sicurezza informatica. Progettazione ed erogazione di corsi di formazioni, anche in modalità E-learning, rivolti al privato e alla pubblica amministrazione. Progettazione ed erogazione di servizi di consulenza relativa alla formazione e alla gestione delle risorse umane. Servizi professionali in materia di Information Technology comprensivi della progettazione, sviluppo, installazione ed assistenza di sistemi informativi funzionali all'erogazione di servizi HR (human resources). Servizi di consulenza informatica e produzione di software. Affidamento di servizi di supporto in ambito Sanità Digitale – Sistemi informativi Clinico-Assistenziali.

For information concerning the validity of the certificate, you can visit the site www.certquality.it

The validity of this certificate depends on annual audit and on a complete review every three years of the Management System.

Design, assistance, consulting, monitoring and evaluation services to public administrations, public organizations and bodies as well as private subjects in the following areas and topics: management, finance, information, administrative, strategic, operational, industrial, accounting; Demand Management and PMO support; capital market, corporate finance, due diligence, internal control, chattels, real estate, valuation, data processing, control and verification of projects reported (structural funds and other funds).

Professional services in the field of Information Technology including the planning, development, installation and assistance of information systems. Planning and provision of education and information services to private subjects and organizations as well as for the public administration and for public institutions, even as e-learning methodology. Services concerning customer-satisfaction, market and statistical surveys. Cybersecurity services: Design, implementation and provision of managed security services; Technical-Specialist advisory and training services in the field of IT Security. Design and delivery of training courses, even in mode 'E-learning, aimed at the private and public administration. Design and provision of consultancy services related to training and human resources management. Professional services in the field of Information Technology include the design, development, installation and servicing of functional information systems provision of services HR (human resources). Assignment of support services in the field of Digital Healthcare - Clinical-Assistance Information Systems.

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CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 – 20123 MILANO (MI) - ITALY

IL PRESENTE ALLEGATO NON È DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO CERTIFICATO
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Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

EY Advisory S.p.A.

IT-20123 MILANO (MI) - VIA MERAUVIGLI 14

has implemented and maintains a/an
Quality Management System

for the following scope:
See Annex

which fulfils the requirements of the following **standard**:

ISO 9001:2015

Issued on: 13/07/2023
First issued on: 20/12/1999
Expires on: 18/05/2024

Registration Number: **IT- 9943 - 2726**


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 **SGS** 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

Annex 2 to IQNET Certificate Number

IT- 9943

EY Advisory S.p.A.

Field of scope

Design, assistance, consulting, monitoring and evaluation services to public administrations, public organizations and bodies as well as private subjects in the following areas and topics: management, finance, information, administrative, strategic, operational, industrial, accounting; Demand Management and PMO support; capital market, corporate finance, due diligence, internal control, chattels, real estate, valuation, data processing, control and verification of projects reported (structural funds and other funds). Professional services in the field of Information Technology including the planning, development, installation and assistance of information systems. Planning and provision of education and information services to private subjects and organizations as well as for the public administration and for public institutions, even as e-learning methodology. Services concerning customer-satisfaction, market and statistical surveys. Cybersecurity services: Design, implementation and provision of managed security services; Technical-Specialist advisory and training services in the field of IT Security. Design and delivery of training courses, even in mode 'E-learning, aimed at the private and public administration. Design and provision of consultancy services related to training and human resources management. Professional services in the field of Information Technology include the design, development, installation and servicing of functional information systems provision of services HR (human resources). Assignment of support services in the field of Digital Healthcare - Clinical-Assistance Information Systems.

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

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