

CERTIFICATO n°
CERTIFICATE n° **53178**

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

ERNST & YOUNG S.P.A.

IT - 20123 MILANO (MI) - VIA MERAUIGLI, 12

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 00187 ROMA (RM) - VIA LOMBARDIA 31
IT - 20123 MILANO (MI) - VIA MERAUIGLI, 12

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

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 33 35 37**

Servizi di Revisione Contabile. Monitoraggio, controllo e verifiche sui progetti rendicontati (fondi strutturali e altri fondi). Attività di consulenza e assistenza, in favore di soggetti sia privati, sia pubblici, nelle seguenti aree e materie: finanziaria, contabile, mercati dei capitali, corporate finance; due diligence; organizzativa, strategica, operativa, industriale, gestionale, amministrativa, di controllo interno, mobiliare, immobiliare, valutativa, di elaborazione dati, human resource e marketing. Servizi professionali in materia di Information Technology comprensivi della progettazione, sviluppo, installazione ed assistenza di sistemi informativi. Attività di consulenza e assistenza connessa al settore del territorio e dell'ambiente, della sicurezza, della responsabilità sociale e della sostenibilità ivi inclusa la certificazione su report integrati e di sostenibilità, valutazione di impatto socio-ambientale. Progettazione ed erogazione di servizi formativi ed informativi ad Organizzazioni private, Pubblica Amministrazione ed Enti pubblici, anche in modalità e-learning.

Auditing services. Monitoring, control and verification of reported projects (structural funds and other funds). Consulting and assistance activities, in favour of both private and public entities, in the following areas and subjects: financial, accounting, capital markets, corporate finance; due diligence; organizational, strategic, operational, industrial, managerial, administrative, internal control, securities, real estate, evaluation, data processing, human resource and marketing. Professional services in the field of Information Technology including design, development, installation and assistance of information systems. Consultancy and assistance activities related to the territory and environmental sector, safety, social responsibility and sustainability sectors including certification on integrated and sustainability reports, social-environmental impact assessment. Design and provision of training and information services to private organizations, public administration and public bodies, also in e-learning mode.

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09

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	29/03/2022
DATA DELIBERA DECISION DATE	29/03/2022
DATA SCADENZA EXPIRY DATE	28/03/2025
EMISSIONE CORRENTE CURRENT ISSUE	30/03/2022



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



SGA n. 001 D

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.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

ERNST & YOUNG S.P.A.

IT-20123 MILANO (MI) - VIA MERA VIGLI, 12

for the following scope

Auditing services. Monitoring, control and verification of reported projects (structural funds and other funds). Consulting and assistance activities, in favour of both private and public entities, in the following areas and subjects: financial, accounting, capital markets, corporate finance; due diligence; organizational, strategic, operational, industrial, managerial, administrative, internal control, securities, real estate, evaluation, data processing, human resource and marketing. Professional services in the field of Information Technology including design, development, installation and assistance of information systems. Consultancy and assistance activities related to the territory and environmental sector, safety, social responsibility and sustainability sectors including certification on integrated and sustainability reports, social-environmental impact assessment. Design and provision of training and information services to private organizations, public administration and public bodies, also in e-learning mode.

has implemented and maintains a
Environmental Management System
which fulfills the requirements of the following standard
ISO 14001:2015

Issued on: 30/03/2022
First issued on: 29/03/2022
Expires on: 28/03/2025

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration number: **IT- 137267**

Cisq Certificate: **53178**



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

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 Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-
SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com