

CERTIFICATO n° **18633**
CERTIFICATE n°

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

EY S.P.A.

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

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 00187 ROMA (RM) - VIA LOMBARDIA, 31 (2)
IT - 20123 MILANO (MI) - VIA MERAUVIGLI, 12 (1)

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 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 01/10/2012

DATA DELIBERA
DECISION DATE 17/09/2024

DATA SCADENZA
EXPIRY DATE 26/09/2027

EMISSIONE CORRENTE
CURRENT ISSUE 17/09/2024



Marco Martinelli
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°

18633

EY S.P.A.

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

Servizi di Revisione Contabile.(2) Monitoraggio, controllo e verifiche sui progetti rendicontati (fondi strutturali e altri fondi).(2) 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.(1) 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.(2) Progettazione ed erogazione di servizi formativi ed informativi ad Organizzazioni private, Pubblica Amministrazione ed Enti pubblici, anche in modalità e-learning.(1) Servizi di progettazione di dematerializzazione massiva di documenti. (1) Servizi professionali in materia di Information Technology comprensivi di Cybersicurezza, Digital Forensic,(2) Data Analytics, Robotics and Automation, progettazione, sviluppo, installazione ed assistenza di sistemi informativi. Progettazione, sviluppo ed implementazione di sistemi gestionali. Consulenza nelle aree Conformità Legislativa e Marcatura di prodotto. Elaborazione schede Guida Paese per informazioni su rischi Health & Security per personale in missione. Studio, sviluppo, attivazione di metodologie di security risk, management, di applicativi informatici e tecniche innovative per la valutazione della minaccia e vulnerabilità degli asset aziendali. Consulenza per l'individuazione di partner idonei a fornire servizi di protezione e sicurezza attiva in caso di viaggi e soggiorni attraverso le unità posizionate nella sala crisi (SOC Security Operation Center), senza soluzione di continuità. Attività, in ambito SOC, dell'unità di analisi Anti-terrorismo (UnAAT) nel monitoraggio OSINT e SOCMINT sulla produzione mediatica delle principali organizzazioni terroristiche. Analisi su documenti di identità e di reddito finalizzata alla verifica di casi di contraffazione e falso documentale. Elaborazione di Due Diligence reputazionali, comprensive di informazioni provenienti da fonti aperte ed informazioni commerciali attinte da dati ufficiali. Predisposizione di servizi di protezione e sicurezza attiva in caso di viaggi e soggiorni all'estero. Gestione di attività del personale dislocato all'estero.(2)

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

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

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Audit Services. Monitoring, control and verifications on accounted projects (structural funds and other funds. Advisory and assistance activities, in favour of 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, movable property, real estate, rating, data processing, human resources and marketing. Advisory and assistance activities anyhow connected to the fields of territory and environment, safety, social responsibility and sustainability, including the certification on integrated reporting and sustainability reporting, social and environmental impact assessment.

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 and provision of training and information services to private organizations, public administration and public bodies, also in e-learning mode.

Design services for massive document dematerialization. Professional services in the field of Information Technology including Cybersecurity, Digital Forensic, Data Analytics, Robotics and Automation, design, development, installation and assistance of information systems. Design, development and implementation of management systems. Consulting in Compliance areas

Legislative and Product Marking. Preparation of Country Guide sheets for information on Health & Risks Security for personnel on mission. Study, development, activation of security risk methodologies, management, of IT applications and innovative techniques for assessing the threat and vulnerability of company assets. Consultancy for identifying suitable partners to provide protection and security services

active in case of travel and stays through the units positioned in the crisis room (SOC Security Operation Center), seamlessly. Activities, within the SOC context, of the Anti-terrorism analysis unit (UnAAT) in OSINT and SOCMINT monitoring of the media production of the main terrorist organizations. Analysis of identity and income documents aimed at verifying cases of counterfeiting and forgery documentary. Processing of reputational Due Diligence, including information from sources open and commercial information drawn from official data. Provision of protection services e active safety in case of travel and stays abroad. Management of activities of staff located abroad.

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Certificate

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

EY S.P.A.

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

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: 17/09/2024
First issued on: 01/10/2012
Expires on: 26/09/2027

Registration Number: **IT- 77321 - 18633**


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 **SQS** 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- 77321

EY S.P.A.

Field of scope

Audit Services. Monitoring, control and verifications on accounted projects (structural funds and other funds).

Advisory and assistance activities, in favour of 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, movable property, real estate, rating, data processing, human resources and marketing. Advisory and assistance activities anyhow connected to the fields of territory and environment, safety, social responsibility and sustainability, including the certification on integrated reporting and sustainability reporting, social and environmental impact assessment.

Design and provision of training and information services to private organizations, public administration and public bodies, also in e-learning mode. Design services for massive document dematerialization. Professional services in the field of Information Technology including Cybersecurity, Digital Forensic, Data Analytics, Robotics and Automation, design, development, installation and assistance of information systems.

Design, development and implementation of management systems. Consulting in Compliance areas Legislative and Product Marking. Preparation of Country Guide sheets for information on Health & Risks Security for personnel on mission. Study, development, activation of security risk methodologies, management, of IT applications and innovative techniques for assessing the threat and vulnerability of company assets. Consultancy for identifying suitable partners to provide protection and security services active in case of travel and stays through the units positioned in the crisis room (SOC Security Operation Center), seamlessly. Activities, within the SOC context, of the Anti-terrorism analysis unit (UnAAT) in OSINT and SOCMINT monitoring of the media production of the main terrorist organizations. Analysis of identity and income documents aimed at verifying cases of counterfeiting and forgery documentary. Processing of reputational Due Diligence, including information from sources open and commercial information drawn from official data. Provision of protection services e active safety in case of travel and stays abroad. Management of activities of staff located abroad.

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

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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 **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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