

CERTIFICATO n° **18633**
CERTIFICATE n°

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

ERNST & YOUNG 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
IT - 20123 MILANO (MI) - VIA MERAUVIGLI, 12

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 01/10/2012
FIRST ISSUE
DATA DELIBERA 02/08/2022
DECISION DATE
DATA SCADENZA 26/09/2024
EXPIRY DATE
EMISSIONE CORRENTE 02/08/2022
CURRENT ISSUE



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

IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

ERNST & YOUNG S.P.A.

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

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. Servizi di progettazione di dematerializzazione massiva di documenti.

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. Professional services in the Information Technology field including: design, development, installation and technical support of information technology systems. 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.

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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
THIS ANNEX IS NOT VALID WITHOUT THE RELEVANT CERTIFICATE



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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 MERAVIGLI, 12

for the following 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. Professional services in the Information Technology field including: design, development, installation and technical support of information technology systems. 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.

has implemented and maintains a
Quality Management System
which fulfills the requirements of the following standard

ISO 9001:2015

Issued on: 02/08/2022
First issued on: 01/10/2012
Expires on: 26/09/2024

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- 77321**

Cisq Certificate: **18633**



Alex Stoichitoin
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