

CERTIFICATO n°
CERTIFICATE n° **63540**SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION**WHISTLEBLOWING SOLUTIONS IMPRESA SOCIALE S.r.l.**

IT - 20131 MILANO (MI) - VIALE ABRUZZI 13/A

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 20131 MILANO (MI) - VIALE ABRUZZI 13/A

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' 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**

Progettazione, sviluppo, consulenza, installazione, fornitura, configurazione e manutenzione di software specifico di whistleblowing (Globleaks), sia in modalità SaaS realizzata su infrastruttura di fornitori terzi che in modalità on-premise su infrastruttura dei clienti, compreso l'esercizio di tutte le attività preliminari, complementari, accessorie, commerciali e di assistenza.

Design, development, consultancy, installation, supply, configuration and maintenance of specific whistleblowing software (Globleaks), both in SaaS mode created on third-party supplier infrastructure and in on-premise mode on customer infrastructure, including the operation of all preliminary, complementary, ancillary, commercial and assistance activities.

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	29/02/2024
DATA DELIBERA DECISION DATE	29/02/2024
DATA SCADENZA EXPIRY DATE	28/02/2027
EMISSIONE CORRENTE CURRENT ISSUE	29/02/2024

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

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.

Certificate

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

WHISTLEBLOWING SOLUTIONS IMPRESA SOCIALE S.r.l.

IT-20131 MILANO (MI) - VIALE ABRUZZI 13/A

has implemented and maintains a/an
Quality Management System

for the following scope:

Design, development, consultancy, installation, supply, configuration and maintenance of specific whistleblowing software (GlobaLeaks), both in SaaS mode created on third-party supplier infrastructure and in on-premise mode on customer infrastructure, including the operation of all preliminary, complementary, ancillary, commercial and assistance activities.

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

ISO 9001:2015

Issued on: 29/02/2024
First issued on: 29/02/2024
Expires on: 28/02/2027

Registration Number: **IT- 138100 - 63540**


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.

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LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com