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CERTIFICATO N. **0817.2018**
CERTIFICATE N.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI
WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

NORD OVEST SPA

VIA DELLA MOTORIZZAZIONE 19/21/29 - 12100 CUNEO (CN)
UNITA' OPERATIVE / OPERATIVE UNITS

VIA DELLA MOTORIZZAZIONE 19/21/29 - 12100 CUNEO (CN)
E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Erogazione di servizi e consulenza alle imprese in ambito fiscale: dichiarazioni INTRASTAT,
dichiarazioni di intento, dichiarazioni annuali imposta sull'energia elettrica
SOA Rev. 1 del 30/04/2018
Provision of business services and consultancy in fiscal area: INTRASTAT declaration,
declarations of intent, annual tax declarations of electric energy
SOA Rev. 1 dated 2018/04/30

IL PRESENTE CERTIFICATO E' 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 CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	2018-07-19	2018-07-19	2021-07-18

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Origo



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 33 bodies and counts
over 250 subsidiaries all over the globe.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

NORD OVEST SPA

VIA DELLA MOTORIZZAZIONE 19/21/29 - 12100 CUNEO (CN)

has implemented and maintains a
Information Security Management System
for the following scope:

Provision of business services and consultancy in fiscal area: INTRASTAT declaration,
declarations of intent, annual tax declarations of electric energy
SOA Rev. 1 dated 2018/04/30

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: **2018 - 07 - 19**

Expires on: **2021 - 07 - 18**

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 - 118007



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners*:

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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



IAF: 33

SSI N° 003 G

Versione degli Standard di Modulo
Normamento ISO 9001 e ISO
14001 di IAF, IMQ and IAC
Module Accreditation Agreement

La validità del certificato è subordinata a sorveglianza annuale e rinnovo completo
del sistema di gestione per periodi triennali
The validity of the certificate is submitted to annual audit and a replacement
of the entire Management System within three years



Organismo di Certificazione Federazione CISQ
www.imq.it



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