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CERTIFICATO N. 9194.ROT2
CERTIFICATE N.



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

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

ROTOMAIL ITALIA SPA

VIA GAROFALO 19 - 20133 MILANO (MI)
UNITA' OPERATIVE / OPERATIVE UNITS

STRADA RIVOLTANA (SP14), 12 A/B - 20060 VIGNATE (MI)
VIA PERUGINO 23 - 20093 COLOGNO MONZESE (MI)

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Ricezione e trattamenti di flussi informatici per la realizzazione di prodotti e servizi di comunicazione cartacea ed elettronica, di attività bancarie, finanziarie, amministrative, marketing, e print on demand. Progettazione, document design, tracking on line, processing, archiviazione elettronica, stampa digitale full color ad alta velocità, imbustamento intelligente, confezione, postalizzazione fisica ed elettronica
SOA V.05 - Settembre 2020

Secure transfer and processing of electronic data to realize products and services for communications based on printed paper and electronic forms covering financial, banking, administrative, marketing and general purpose print on-demand applications. Project management, document design, on-line tracking- processing, electronic archiving, high speed full colour digital printing, intelligent enveloping, fulfillment, physical and electronic mail delivery
SOA V.05 - September 2020

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
	2014-11-22	2020-11-03	2023-11-21

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



SSI N° 003 G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements

IAF: 35, 09

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years



Organismo di Certificazione Federato CISQ
www.imq.it



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

ROTOMAIL ITALIA SPA

STRADA RIVOLTANA (SP14), 12 A/B - 20060 VIGNATE (MI)
VIA PERUGINO 23 - 20093 COLOGNO MONZESE (MI)

has implemented and maintains a

Information Security Management System

for the following scope:

Secure transfer and processing of electronic data to realize products and services for communications based on printed paper and electronic forms covering financial, banking, administrative, marketing and general purpose print on-demand applications. Project management, document design, on-line tracking- processing, electronic archiving, high speed full colour digital printing, intelligent enveloping, fulfillment, physical and electronic mail delivery

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2020 - 11 - 03

Expires on: 2023 - 11 - 21

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 - 96995



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
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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