



CERTIFICATE No

IT/0615Q/0540

WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

SOFT STRATEGY GROUP S.p.A.

Legal Head Office

Largo Angelo Fochetti, 30 – 00154 – Rome (RM), Italy

and at the sites listed on the attached Appendix

IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2015

IAF 35, 33 & 37

Holding engaged in strategic and managerial activities for the group. Provision of administrative services, procurement services, personnel management services, logistics services for subsidiaries.

Provision of professional services in the field of: analysis of business business processes, analysis and design of ICT architectures feasibility analysis of IT solutions, specialist consultancy in the ICT field. Design, development and testing of ICT solutions. Provision of professional services in the fields of: analysis of business processes, implementation of management systems, governance of ICT systems, optimization of processes and financial management and control tools, risk management and cyber security, specialized training in the organization, processes and ICT. Design and development of ICT solutions

For more specific and detailed information related to the status of the certified company, please contact us by phone number +39 081 18233608 or by e-mail address: info@itanet.eu

FIRST ISSUE CURRENT ISSUE

VALIDITY*

02/04/2020 02/04/2023

02/04/2023 - 01/04/2026

*Subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.

Accreditation Manager / Claudio Reale

International Technical Alliance I.T.A. S.r.l.

Largo Alessandro Lala, 16 - 80125 - Naples (NA), Italy Tel / Fax +39 081 18233608; info@itanet.eu; www.itanet.eu P.IVA 08344581213





SGQ N° 142 A





APPENDIX TO CERTIFICATE No

IT/0615Q/0540

WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

SOFT STRATEGY GROUP S.p.A.

Legal Head Office

Largo Angelo Fochetti, 30 – 00154 – Rome (RM), Italy

IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2015

Sites covered by the certification

Main Operational Site SOFT STRATEGY GROUP S.p.A.

Largo Angelo Fochetti, 30 – 00154 – Rome (RM), Italy IAF 35

Holding engaged in strategic and managerial activities for the group. Provision of administrative services, procurement services, personnel management services, logistics services for subsidiaries.

Operational Site II Soft Strategy BIT S.p.A.

Largo Angelo Fochetti, 30 – 00154 – Rome (RM), Italy IAF 33

Provision of professional services in the field of: analysis of business business processes, analysis and design of ICT architectures feasibility analysis of IT solutions, specialist consultancy in the ICT field. Design, development and testing of ICT solutions.

FIRST ISSUE

CURRENT ISSUE

VALIDITY*

02/04/2020

02/04/2023

02/04/2023 - 01/04/2026

*Subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.

Accreditation Manager / Claudio Reale

International Technical Alliance I.T.A. S.r.l.

Largo Alessandro Lala, 16 - 80125 - Naples (NA), Italy

Tel / Fax +39 081 18233608; info@itanet.eu; www.itanet.eu

P.IVA 08344581213





SGQ N° 142 A

Signatory of EA, IAF and ILAC Mutual Recognition Agreements page 2 of 3





APPENDIX TO CERTIFICATE No

IT/0615Q/0540

WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

SOFT STRATEGY GROUP S.p.A.

Legal Head Office

Largo Angelo Fochetti, 30 – 00154 – Rome (RM), Italy

IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2015

Sites covered by the certification

Operational Site III SOFT STRATEGY S.p.A.

Largo Angelo Fochetti, 30 – 00154 – Rome (RM), Italy IAF 35, 33 & 37

Provision of professional services in the fields of: analysis of business processes, implementation of management systems, governance of ICT systems, optimization of processes and financial management and control tools, risk management and cyber security, specialized training in the organization, processes and ICT. Design and development of ICT solutions

FIRST ISSUE

CURRENT ISSUE

VALIDITY*

02/04/2020

02/04/2023

02/04/2023 - 01/04/2026

*Subject to adherence to the agreed ongoing audit programme, successful endorsement of certification following each audit and compliance with the terms and conditions of certification.

Accreditation Manager / Claudio Reale

International Technical Alliance I.T.A. S.r.l.

Largo Alessandro Lala, 16 - 80125 - Naples (NA), Italy Tel / Fax +39 081 18233608; info@itanet.eu; www.itanet.eu P.IVA 08344581213



