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CERTIFICATO N. **ICIM-27001-009820-03**
CERTIFICATE No. _____

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

SAXOS INFORMATICA S.R.L.

UNITÀ OPERATIVA / OPERATIVE UNIT

Viale Regina Pacis, 32 41049 Sassuolo MO IT - Italia

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2022

Sistema di Gestione per la Sicurezza delle Informazioni / Information Security Management System

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

IAF: 33

Progettazione, sviluppo, consulenza, fornitura, installazione, configurazione,
assistenza e manutenzione di sistemi informativi automatizzati sanitari su base della
piattaforma e moduli Sax.

*Design, development, consultancy, supply, installation, configuration, assistance
and maintenance of automated health information systems based on the platform
and Sax modules.*

Dichiarazione di applicabilità / Statement of applicability: SOA Rev. 2 del 07/03/2024

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico.
The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and specific Scheme.

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato,
si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.

*For timely and updated information about any changes in the certification status referred to in this certificate,
please contact the number +39 02 725341 or email address info@icim.it.*

DATA EMISSIONE
FIRST ISSUE
18/02/2020

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EXPIRING DATE
17/02/2026

Vincenzo Delacqua
Rappresentante Direzione / Management Representative

ICIM S.p.A.

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www.icim.it



MS N° 0004



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/ICIM S.P.A. has issued an IQNET recognized certificate that the organization:

SAXOS INFORMATICA S.R.L.
Viale Regina Pacis, 32 41049 Sassuolo MO IT - Italia

has implemented and maintains a/an

Information Security Management System

for the following scope:

Design, development, consultancy, supply, installation, configuration, assistance and maintenance of automated health information systems based on the platform and Sax modules.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2024-07-29**
First issued on: **2020-02-18**
Expires on: **2026-02-17**

Registration Number:
IT-129782 ICIM-27001-009820-03


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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