IQNET®

Building trust together.

Certificate

CISQ / CSQA has issued an IQNET recognized certificate that the organization:

Mitric S.r.l.

Via Leone XIII, 14 – 20145 Milano (MI) – Italy

in the following operative unit

Viale Vittorio Veneto, 8/E – 21013 Gallarate (VA) – Italy

has implemented and maintains an
Information Security Management System

for the following scope:

Software development and provision of SaaS services for the audit management on site and the distribution of documents and information; provision of technical assistance service for these solutions. Statement of Applicability Rev.5 of 2024/12/03

which fulfils the requirements of the following:

ISO/IEC 27001:2022

Issued on:	**2025/03/31**
First issued on:	**2020/03/04**
Expires on:	**2026/03/03**

Registration Number: IT – 119891 – 56067

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ