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The International Certification Network

www.iqnet-certification.com

CERTIFICATO N. **ICIM-27001-009820-05**

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.

VIALE REGINA PACIS, 32 41049 SASSUOLO MO IT - Italia

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

Gestione sicura dell'infrastruttura tecnologica a supporto dei servizi di progettazione, sviluppo, consulenza, assistenza e manutenzione di sistemi informativi automatizzati sanitari su base della piattaforma e moduli Sax. Erogazione ed assistenza di servizi cloud erogati in modalità SaaS nel settore privato e per la pubblica amministrazione per Applicativi automatizzati di tipo sanitario su base della piattaforma e moduli Sax a fronte della dichiarazione di Applicabilità Rev.3 del 16/01/2025 integrato dai controlli previsti dalle linee guida ISO/IEC 27017:2015 e ISO/IEC 27018:2019.

Secure management of the technological infrastructure supporting the design, development, consulting, support, and maintenance of automated healthcare information systems based on the Sax platform and modules. Provision and support of cloud services delivered in SaaS mode in the private sector and for public administration for automated healthcare applications based on the Sax platform and modules based on the Declaration of Applicability Rev. 3 dated January 16, 2025, integrated with the controls required by the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico, la cui validità nel triennio precedente è scaduta in data 17/02/2026 , è stato rinnovato in data 18/06/2026 con audit del 05/06/2026. This certificate, which use and the validity satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and specific Scheme, expired in the previous period in date 17/02/2026, has been renewed on 18/06/2026 with audit on 05/06/2026.

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	EMISSIONE CORRENTE	DATA DI SCADENZA
FIRST ISSUE	*CURRENT ISSUE*	*EXPIRING DATE*
18/02/2020	18/06/2026	17/02/2029

Vincenzo Delacqua
Rappresentante Direzione / *Management Representative*
ICIM S.p.A.
Piazza Don Enrico Mapelli, 75 – 20099 Sesto San Giovanni (MI)
www.icim.it

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

00012

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IS-CSG-0203-UCM-01-IT

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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:

Secure management of the technological infrastructure supporting the design, development, consulting, support, and maintenance of automated healthcare information systems based on the Sax platform and modules. Provision and support of cloud services delivered in SaaS mode in the private sector and for public administration for automated healthcare applications based on the Sax platform and modules based on the Declaration of Applicability Rev. 3 dated January 16, 2025, integrated with the controls required by the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2026-06-18**
First issued on: **2020-02-18**
Expires on: **2029-02-17**

Registration Number:
IT-129782 ICIM-27001-009820-05

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ

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ICIM

CERTIFICATO N. **ICIM-9001-051659-00**

CERTIFICATE No.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI
WE HEREBY CERTIFY THAT THE QUALITY 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*

UNI EN ISO 9001:2015

Sistema di Gestione per la Qualità / *Quality 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, consulting, supply, installation, configuration, service and maintenance of automated health information systems based on the 'Sax' platform and modules.

Riferirsi alla documentazione del Sistema di Gestione per la Qualità aziendale per l'applicabilità dei requisiti della norma di riferimento.
Refer to the documentation of the Quality Management System for details of application to reference standard requirements.

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	EMISSIONE CORRENTE	DATA DI SCADENZA
FIRST ISSUE	*CURRENT ISSUE*	*EXPIRING DATE*
07/08/2025	07/08/2025	06/08/2028

Vincenzo Delacqua
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Piazza Don Enrico Mapelli, 75 – 20099 Sesto San Giovanni (MI)
www.icim.it

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

MS N° 0004

CISQ

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SAXOS INFORMATICA S.R.L.

Viale Regina Pacis, 32 41049 Sassuolo MO IT - Italia

has implemented and maintains a/an

Quality Management System

for the following scope:

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

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on:	**2025-08-07**
First issued on:	**2025-08-07**
Expires on:	**2028-08-06**

Registration Number:

IT-150396 ICIM-9001-051659-00

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

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