

WINDEX SRL

Via Santa Chiara, 22 - 37012 BUSSOLENGO (VR) - ITALY

Certified site:

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Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27017:2015

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27017: 2015 Guideline for the following products / services / applications / processes: Provision of SaaS cloud computing services as a Cloud Service Provider for supply and management of application services.

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT292002 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation to the specific security management needs in the provision of Cloud services as stated in the Statement of Applicability: Rev. 04 dated 29/01/2020

IAF sector(s): 33

Original cycle start date: 31/07/2019

Expiry date of previous cycle: 06/03/2020

Certification / Recertification Audit date: 28/02/2020

Certification / Recertification cycle start date: 03/03/2020

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **06/03/2023**

Certificate N. - Version: IT292004-1

Revision date: 03/03/2020

GIORCIONALIZAFAME MADELLI Technical Manager

Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please refer to the website www.bureauveritas.it





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