

# SYSTEM CERTIFICATION

## CERTIFICATE OF APPROVAL

This is to certify that the  
**INFORMATION SECURITY MANAGEMENT SYSTEM**  
of

### LICENSEE

**OPTIMO NEXT S.R.L.**  
viale Thomas Edison, 110  
20099 SESTO SAN GIOVANNI (MI)  
Italia

**optimonext**

has been assessed by SIET and deemed to comply with the requirements of

### ISO/IEC 27001:2022

This certificate is valid for the activities specified below:

**DESIGN, DEVELOPMENT, MARKETING OF ENTERPRISE CONTENT MANAGEMENT SOLUTIONS, INTEGRATION WITH PROPRIETARY AND LEGACY SYSTEMS AND PROVISION OF DOCUMENT BACK-OFFICE SERVICES. MANAGEMENT OF PHYSICAL ARCHIVES.**

**STATEMENT OF APPLICABILITY:** Ver 3.1 del 9 Febbraio 2024

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**CERTIFICATE REFERENCE NUMBER:** 01-OPN-SYS-A

**EXPIRING DATE:** 12/03/2027

**IAF CODE:** 33

### LICENSE VALIDITY:

This certificate is valid only in association with the certificate annex bearing the same number on which the locations applicable to this approval are listed. The validity of this certificate is conditioned by the respect of the reference documents. SIET regularly verifies the Management System implemented by the Licensee in order to assure the respect of the reference documents. The suspended or withdrawn certificates are available on SIET web site [www.siet.it](http://www.siet.it).



MS N°165

**CHIEF EXECUTIVE OFFICER**

Alfredo Luce



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# SYSTEM CERTIFICATION

## LOCATIONS

**OPTIMO NEXT S.R.L.**  
**viale Thomas Edison, 110**  
**20099 SESTO SAN GIOVANNI (MI)**  
**Italia**

### Locations

OPTIMO NEXT S.r.l.  
Viale Thomas Alva Edison, 110 –  
20099 Sesto San Giovanni – Mi

### Activities

DESIGN, DEVELOPMENT, MARKETING  
OF ENTERPRISE CONTENT  
MANAGEMENT SOLUTIONS,  
INTEGRATION WITH PROPRIETARY AND  
LEGACY SYSTEMS AND PROVISION OF  
DOCUMENT BACK-OFFICE SERVICES.  
MANAGEMENT OF PHYSICAL ARCHIVES.

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