



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner

CISQ/CSQA

hereby certify that the organization

CONFINET S.R.L.

Contrà Riale, 6

IT – 36100 VICENZA

for the following field of activities

VICENZA – Contrà Riale, 6:

Design, installation, maintenance and provision of I.T. softwares and services in the financial sector (Ex. banks and Confidi Consortium).

has implemented and maintains a

Quality Management System

Which fulfils the requirements of the following standard

ISO 9001: 2015

Certified since: 2011 – 02 – 25

Issued on: 2017 – 02 – 26

Validity date: 2020 – 02 – 24

Registration No: IT – 71423

The status of validity of this certificate can be verified at www.cisq.com or by e-mail to fedcisq@cisq.com



Michael Drechsel

President of IQNET



Ing. Claudio Provetti

President of CISQ

IQNet Partners**:

AENOR Spain AFNOR Certification France Vinçotte Belgium APCER Portugal CCC Cyprus
 CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland INTECO Costa Rica
 IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
 Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc..

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



Certificato

Certificate n. 23936

Si certifica che il sistema di gestione per la qualità
We hereby certify that the quality management system operated by

Confinet S.r.l.

Contrà Riale, 6 – 36100 Vicenza

Unità operative
Operative units

Contrà Riale, 6 – 36100 Vicenza

È conforme alla norma
Is in compliance with the standard

UNI EN ISO 9001:2015

Per le seguenti attività
For the following activities

EA: 33

Progettazione, installazione, manutenzione ed erogazione di prodotti software e servizi
Dedicati ad ambiti finanziari (E.g. istituti bancari e confidi).

L'uso e la validità del presente certificato sono soggetti al rispetto del regolamento per la certificazione dei sistemi di gestione delle aziende
The use and the validity of the certificate shall satisfy the requirements of the rules for the certification of companies management systems.

Prima emissione
First issue
25 Febbraio 2011

Emissione corrente
Current issue
26 Febbraio 2017

Scadenza
Expiring date
24 Febbraio 2020

~~L'Amministratore Delegato~~
~~The Chief Executive Officer~~
Dr. Pietro Bonato

CSQA Certificazioni Srl – Via S. Gaetano 74 – 36016 Thiene (VI) www.csqa.it



SGQ N° 014A FSM N° 005I ITX N° 003L
SGA N° 009D SSI N° 009G ETS N°014O
SGE N° 012M SCR N°021F EMAS N° 005P

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
*Signatory of EA, IAF and ILAC Mutual
Recognition Agreements*

La validità del presente certificato è subordinata a sorveglianza periodica annuale
e al riesame completo del sistema di Gestione con periodicità triennale.
*The validity of this certificate depends on yearly surveillance
and on a full review of Management System every three years.*



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.*

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*IQNet, the association of the world's first class
certification bodies, is the largest provider of management
System Certification in the world.
IQNet is composed of more than 30 bodies and counts
over 150 subsidiaries all over the globe.*