

CERTIFICATE



for the management system as

ISO 9001:2015

Quality Management System



Evidence of compliance with the standard has been provided from the organization:

/LIBRAESVA

LIBRAESVA S.r.l.

VAT: IT03442930131

Piazza Cermenati, 11 23900 Lecco (LC) Italy

This certificate is valid for the following scope:

Software design, development and support in the security field. Provision of cloud Services.

IAF: 33 - Not applicable: 7.1.5, 8.5.1.f

1° certification:	22-09-2023
Valid from:	22-09-2023
Current issue:	15-02-2024
Valid to:	21-09-2026

The Head of Certification Body

Certificate ID N. Q-IT-23243-02-1

The validity of this certificate can be verified through the QR Code or by sending an email to info@euro-certifications.com or checking at www.euro-certifications.com / www.iafcertsearch.org



The validity of the present certificate depends on the annual surveillance led every twelve months and on the re-certification of company's management system after three years

EUROCERTIFICATIONS SRL

- ◆ Kosta Lulchev, 10 street Sofia ◆ Bulgaria
- ◆ Via Puccini, 1 Madone BG ◆ Italia
- ◆ Phone: +39 3488002662 ◆ +39 0280896021
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CERTIFICATE



for the management system as

ISO/IEC 27001:2022



Information Security Management System

Evidence of compliance with the standard has been provided from the organization:

LIBRAESVA S.r.l.

VAT: IT03442930131

Piazza Cermenati, 11 23900 Lecco (LC) Italy

169 New London Road CM2 0AE Chelmsford (Essex) United Kingdom

This certificate is valid for the following scope:

Software design, development and support in the security field. Provision of cloud Services.

Statement of Applicability (SoA): Rev. 00, Ed. 02 / 31.10.2023

1° certification: 05-01-2021
 Valid from: 03-01-2025
 Current issue: 03-01-2025
 Valid to: 04-01-2027

The Head of Certification Body

Certificate ID N. IS-IT-23339-01-3

The validity of this certificate can be verified through the QR Code or by sending an email to info@euro-certifications.com or checking at www.euro-certifications.com / www.iafcertsearch.org

The validity of the present certificate depends on the annual surveillance led every twelve months and on the re-certification of company's management system after three years



EUROCERTIFICATIONS SRL

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EUROCERTIFICATIONS SRL

Subcontractor Key Location: Puccini, 1 street Madone – Italy

Phone: +390280896021 - P.IVA: IT04336060167



ATTESTATION OF CONFORMITY VERIFICATION



according to standard:

ISO/IEC 27017:2015

Information Technologies - Security techniques
Collection of practices on information security
controls for cloud services based on ISO/IEC 27002

to the company listed below:

LIBRAESVA S.r.l.

VAT: 03442930131

Piazza Cermenati, 11 - Lecco 23900 - LC Italy

169 New London Road CM2 0AE Chelmsford (Essex) United Kingdom

valid for:

Software development design and support in the security field. Provision of cloud services.
Statement of Applicability (SoA): Rev 00 Ed 02 -31/10/2023

The validity of this certification is subject to the validity and maintenance of the certificate in accordance with EN ISO/IEC 27001:2022 Information Security Management System

Head of the certification body

Issue date: 03-01-2025

Attestation ID N. CS-AC-23254-NA

This certification is issued and maintained following audits conducted at the organization with the sampling criterion in accordance with ISO/IEC 17021:2015 and therefore does not exclude the possibility of situations that do not comply with the voluntary standard or applicable mandatory laws, for which EURO CERTIFICATIONS SRL declines any responsibility. Its validity is subject to periodic surveillance and a complete review of the management system at a pre-established frequency. For clarifications on the details relating to the purpose of the certification, the applicable requirements, the processes outsourced and the limitations of the scope of application, refer to the Organization's Management System.

EURO CERTIFICATIONS SRL

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ATTESTATION OF CONFORMITY VERIFICATION



according to standard:

ISO/IEC 27018:2019

Information technologies - Security techniques -
Collection of practices for the protection of personal
data processed in public clouds by data controllers

to the company listed below:

LIBRAESVA S.r.l.

VAT: 03442930131

Piazza Cermenati, 11 - Lecco 23900 - LC Italy

169 New London Road CM2 0AE Chelmsford (Essex) United Kingdom

valid for:

Software development design and support in the security field. Provision of cloud services.
Statement of Applicability (SoA): Rev 00 Ed 02 -31/10/2023

*The validity of this certification is subject to the validity and maintenance of the certificate
in accordance with EN ISO/IEC 27001:2022 Information Security Management System*

Head of the certification body

Issue date: 03-01-2025

Attestation ID N. PII-AC-23254-NA

This certification is issued and maintained following audits conducted at the organization with the sampling criterion in accordance with ISO/IEC 17021:2015 and therefore does not exclude the possibility of situations that do not comply with the voluntary standard or applicable mandatory laws, for which EURO CERTIFICATIONS SRL declines any responsibility. Its validity is subject to periodic surveillance and a complete review of the management system at a pre-established frequency. For clarifications on the details relating to the purpose of the certification, the applicable requirements, the processes outsourced and the limitations of the scope of application, refer to the Organization's Management System.

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