

# CERTIFICAZIONE SISTEMA DI GESTIONE CERTIFICATION OF MANAGEMENT SYSTEM

## ALLEGATO AL CERTIFICATO ANNEX TO THE CERTIFICATE

n. 92261

UNITÀ OPERATIVE / *Operative units*

### **Azienda Regionale per l'Innovazione e gli Acquisti S.p.A.**

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Government and management of IT infrastructures and solutions for the Public Administration in reference to the following areas: social and healthcare services, management of authorizations for Common Agricultural Policy (CAP) funding, execution, control and accounting of payments, execution of public contracts, organization and personnel management of the Lombardy Region, treasury and executive secretariat, management of European and regional structural funds, document management, protocol and formal acts of the Lombardy Region and email services, e-procurement, vehicle monitoring, profiling, authentication and navigation services; as well as provision of certified email (PEC) support services. Governance and management of digital document preservation services. Governance and management of cloud datacenter virtualization services for Regional Authorities.

Statement of Applicability Rev. 17 del 09/10/2025 integrata dai controlli previsti dalle Linee Guida ISO/IEC 27017:2015 e ISO/IEC 27018:2025 (Linee Guida applicabili solamente alla Erogazione di servizi Cloud di infrastruttura in modalità IaaS).

*Governance and management of IT infrastructures and solutions for the Public Administration, with reference to the following areas: social and healthcare services, management of authorizations for Common Agricultural Policy (CAP) funding, execution, control and accounting of payments, execution of public contracts, organization and personnel management of the Lombardy Region, treasury and executive secretariat, management of European and regional structural funds, document management, protocol and formal acts of the Lombardy Region and email services, e-procurement, vehicle monitoring, profiling, authentication and navigation services; as well as provision of certified email (PEC) support services. Governance and management of digital document preservation services. Governance and management of cloud datacenter virtualization services for Regional Authorities.*

*Statement of Applicability Rev. 17 of 2025/10/09 integrated with the controls provided by the ISO/IEC 27017:2015 and ISO/IEC 27018:2025 Guidelines (Guidelines applicable only to the provision of cloud infrastructure services in IaaS mode).*

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