



CERTIFICATO n. **21815**
CERTIFICATE No

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

AZIENDA REGIONALE PER L'INNOVAZIONE E GLI ACQUISTI S.P.A.

IT - 20124 MILANO (MI) - VIA T. TARAMELLI 26

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 20124 MILANO (MI) - VIA T. TARAMELLI 26

IT - 20124 MILANO (MI) - VIA DON G. MINZONI, 24

IT - 20124 MILANO (MI) - VIA POLA 12/14

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE

IAF 33, 34, 35, 37

VEDASI ALLEGATO/SEE ANNEX

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

IL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO
THIS CERTIFICATE IS NOT VALID WITHOUT THE RELATIVE ANNEX

PRIMA EMISSIONE
FIRST ISSUE **11/12/1997**
DATA DELIBERA
DECISION DATE **04/02/2021**
DATA SCADENZA
EXPIRY DATE **07/02/2024**
EMISSIONE CORRENTE
ISSUE DATE **10/02/2021**


CERTIQUALITY S.r.l. - IL PRESIDENTE
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



SGQ n. 008 A

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

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CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

*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.*

*For information concerning the validity of the certificate, you can visit the site
www.certquality.it*

The validity this certificate depends on annual audit and on a complete review every three years of the Management System.

FEDERAZIONE

CISQ

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.

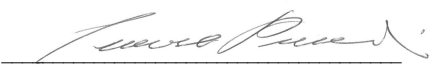
AZIENDA REGIONALE PER L'INNOVAZIONE E GLI ACQUISTI S.P.A.

ATTIVITA' / ACTIVITIES

Attività di analisi, razionalizzazione e programmazione dei fabbisogni, nonché la gestione degli acquisti di lavori, forniture e servizi in qualità di Stazione Appaltante, Centrale di Committenza e Soggetto Aggregatore, a favore della Pubblica Amministrazione ed in particolare della Regione Lombardia e degli Enti del sistema regionale. Analisi ed attuazione delle strategie di sviluppo per la trasformazione digitale della Pubblica Amministrazione, mediante attività di consulenza, progettazione, sviluppo ed integrazione di software e sistemi informativi, gestione ed erogazione di servizi informatici con relativi servizi di assistenza e manutenzione. Progettazione, gestione ed assistenza del servizio di certificazione e firma digitale. Progettazione ed erogazione di eventi formativi in ambito ICT, residenziali e on-line, per la Pubblica Amministrazione e la socio-sanità. Servizi di verifica di conformità relativa alle integrazioni delle applicazioni degli Enti/Utenti al Sistema Informativo Socio Sanitario (SISS) della Regione Lombardia secondo le linee guida e le specifiche tecniche del SISS e secondo gli standard internazionali di riferimento per i prodotti software. Erogazione di servizi di stazione appaltante di opere infrastrutturali nel settore pubblico e privato, per le seguenti attività: acquisti di lavori, servizi e forniture; progettazione di opere e infrastrutture; project& construction management (P&CM); direzione lavori; property e facility management; asset management; coordinamento generale di progetti strategici nel campo della ricerca e dello sviluppo tecnologico. Gestione del Sistema catastale di monitoraggio degli edifici ed impianti di climatizzazione in relazione al livello di efficienza energetica.

IL PRESENTE ALLEGATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO CERTIFICATO
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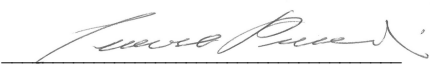
AZIENDA REGIONALE PER L'INNOVAZIONE E GLI ACQUISTI S.P.A.

ATTIVITA' / ACTIVITIES

Analysis, rationalization and planning of needs, as well as the management of purchases of works, supplies and services as Contracting Authority, Central Purchaser and Aggregator, in favor of the Public Administration and in particular of the Regione Lombardia and the Bodies of the regional system. Analysis and implementation of development strategies for the digital transformation of the Public Administration, through consultancy, design, development and integration of software and information systems, management and provision of IT services with related assistance and maintenance services. Design, management and assistance of the certification and digital signature service. Planning and provision of training events in the ICT sector, residential and online, for the Public Administration and socio-health. Compliance verification services relating to the integration of the applications of Bodies / Users to the Social Health Information System (SISS) of the Regione Lombardia according to the guidelines and technical specifications of SISS and according to the international reference standards for software products. Supply of contracting authority services in public and private infrastructures, through the following activities: contracting authority to award works; supplies and services; works and infrastructures designer; project and construction management; works management; property and facility management; asset management; development and direction of strategic projects in the new technologies and research field. Dataset and monitoring authority on energy performance certificates of buildings and HVAC plants.

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

**AZIENDA REGIONALE PER L'INNOVAZIONE
E GLI ACQUISTI S.P.A.**

IT - 20124 MILANO (MI) - VIA T. TARAMELLI 26

for the following scope

See annex

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2015

Issued on: **2021-02-04**

First issued on: **1997-12-11**

Expires on: **2024-02-07**

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

Registration number: **IT-99607**



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

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



THE INTERNATIONAL CERTIFICATION NETWORK

Annex 1 to IQNet Certificate Number IT-99607

**AZIENDA REGIONALE PER L'INNOVAZIONE
E GLI ACQUISTI S.P.A.**

Field of scope

Analysis, rationalization and planning of needs, as well as the management of purchases of works, supplies and services as Contracting Authority, Central Purchaser and Aggregator, in favor of the Public Administration and in particular of the Regione Lombardia and the Bodies of the regional system. Analysis and implementation of development strategies for the digital transformation of the Public Administration, through consultancy, design, development and integration of software and information systems, management and provision of IT services with related assistance and maintenance services. Design, management and assistance of the certification and digital signature service. Planning and provision of training events in the ICT sector, residential and online, for the Public Administration and socio-health. Compliance verification services relating to the integration of the applications of Bodies / Users to the Social Health Information System (SISS) of the Regione Lombardia according to the guidelines and technical specifications of SISS and according to the international reference standards for software products. Supply of contracting authority services in public and private infrastructures, through the following activities: contracting authority to award works; supplies and services; works and infrastructures designer; project and construction management; works management; property and facility management; asset management; development and direction of strategic projects in the new technologies and research field. Dataset and monitoring authority on energy performance certificates of buildings and HVAC plants.

This annex is only valid in connection
with the above-mentioned certificate.