

CERTIFICATO N. **1062.2020**  
CERTIFICATE N.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA SALUTE E SICUREZZA SUL LAVORO DI  
*WE HEREBY CERTIFY THAT THE HEALTH AND SAFETY MANAGEMENT SYSTEM OPERATED BY*

## HSPI SPA

VIALE ALDO MORO 16 - 40127 BOLOGNA (BO) Italy  
UNITA' OPERATIVE/OPERATIVE UNITS  
VIA VITTORIO EMANUELE ORLANDO 83 - 00185 ROMA (RM) Italy

E' CONFORME ALLA NORMA */IS IN COMPLIANCE WITH THE STANDARD*

## ISO 45001:2018

PER LE SEGUENTI ATTIVITA' */ FOR THE FOLLOWING ACTIVITIES*

Servizi di consulenza Direzionale ed Organizzativa nei seguenti ambiti: pianificazione strategica, progettazione organizzativa e performance management; pianificazione, indirizzo e controllo dei sistemi informativi (IT Governance, IT Strategy & IT Outsourcing); gestione del cambiamento, dei programmi e dei progetti IT (Change, Program e Project Management); analisi, definizione dei requisiti e monitoraggio delle implementazioni di soluzioni informatiche; gestione e governo dei rischi informatici (Information Risk management) e della sicurezza delle informazioni. Progettazione ed erogazione di attività formative nel settore dell'Information Technology. Progettazione, sviluppo ed erogazione di servizi e soluzioni integrate in ambito IT.

*Directional and Organizational consulting services in the following areas: strategic planning, organizational design and performance management; planning, addressing and control of information systems (IT Governance, IT Strategy & IT Outsourcing); change management, programs and IT projects (Change, Program and Project Management); analysis, definition of requirements and monitoring of implementations of IT solutions; management and governance of IT risks (Information Risk management) and information security. Design and provision of training activities in the Information Technology sector. Design, development and delivery of services and integrated solutions in the IT field.*

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 CERTIFICATION OF MANAGEMENT SYSTEMS*

DATE:	PRIMA CERTIFICAZIONE <i>FIRST CERTIFICATION</i>	EMISSIONE CORRENTE <i>CURRENT ISSUE</i>	SCADENZA <i>EXPIRY</i>
	03/08/2020	23/07/2023	02/08/2026



IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY  
Management Systems Division - Flavio Ornago



IAF: 33,35,37

MS N° 0005MS

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

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale  
*The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within 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.

# Certificate

**CISQ/IMQ** has issued an IQNet recognized certificate that the organization:

## **HSPI SPA**

**VIA VITTORIO EMANUELE ORLANDO 83 - 00185 ROMA (RM) Italy**

has implemented and maintains a

### **Occupational Health and Safety Management System**

for the following scope:

**Directional and Organizational consulting services in the following areas: strategic planning, organizational design and performance management; planning, addressing and control of information systems (IT Governance, IT Strategy & IT Outsourcing); change management, programs and IT projects (Change, Program and Project Management); analysis, definition of requirements and monitoring of implementations of IT solutions; management and governance of IT risks (Information Risk management) and information security. Design and provision of training activities in the Information Technology sector. Design, development and delivery of services and integrated solutions in the IT field.**

which fulfills the requirements of the following standard:

## **ISO 45001:2018**

Issued on: **2023/07/23**

Expires on: **2026/08/02**

Registration Number: **IT-131038-1062.2020**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



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

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\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)