

Reg. Number	19409 GROUP - A	Valid From	2024-07-20
First issue date	2021-07-21	Last change date	2024-07-20
Valid Until	2027-07-20	IAF Sector	33; 35; 37

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Quality Management System Certificate

ISO 9001:2015

We certify that the Quality Management System of the Organization:

TXT GROUP

is in compliance with the standard UNI EN ISO 9001:2015 for the following products/services:

Provision of HR, IT services and purchases for Group Companies. Design and realization of software for industries and services companies. Provision of maintenance services and products and software application evolution, support services, managed services. Design, realization, integration, testing valid. Directional and Organization consulting services in the following areas: strategic planning, organizational design and performance management; planning, addressing and control of information system (IT Governance, IT Strategy & IT Outsourcing); change management, programs and IT project (Change, Program and Project Management); analysis, definition of requirements and monitoring of implementations of IT solutions: management and governance of IT risk (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 solution in the IT field. Design, development and maintenance of software. Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO). Management service of digital payments and vouchers via gateway and paper format. Development of software solutions for the insurance and banking sector. Consulting services in the area of information technology in particular in the software Quality Engineering. Design, development, maintenance and software assistance for industry in the MES area. Consulting services in the area of information technology. Provision of the evaluation service, technical assistance and control of public programs and policies. Management and organizational consultancy services in the following areas: strategic planning, organizational design and performance management; planning, direction and control of information systems (IT Governance, IT Strategy & IT Outsourcing; design, development and provision of integrated IT services and solutions.

Management System Division Manager

Giovanni Balducci

The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements. This certificate is composed of 3 pages. The following technical datasheets provides details concerning the scope of certification.

Members TXT GROUP
TXT E-SOLUTIONS SPA
HSPI SPA
TXT ASSIOMA SRL
TXT NOVIGO SRL
ASSIOPAY SRL
TXT RISK SOLUTIONS SRL
TXT WORKING CAPITAL SOLUTIONS SRL
TXT E-TECH SRL
TXT QUENCE SRL
DM MANAGEMENT & CONSULTING SRL
CONSORZIO TXT

Kiwa Cermet Italia S.p.A.
Società con socio unico,
soggetta all'attività di
direzione e coordinamento di
Kiwa Italia Holding Srl

Via Cadriano, 23
40057 Granarolo dell'Emilia
(BO)

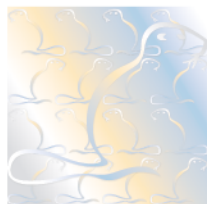
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Data Sheet attached to the Certificate

ISO 9001:2015

TXT GROUP

TXT E-SOLUTIONS S.P.A.

Registered Headquarters - Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Provision of HR, IT services and purchases for Group Companies.

HSPI S.P.A.

Registered Headquarters - Viale Aldo Moro, 16 - 40127 Bologna (BO) Italy

Directional and Organization consulting services in the following areas: strategic planning, organizational design and performance management; planning, addressing and control of information system (IT Governance, IT Strategy & IT Outsourcing); change management, programs and IT project (Change, Program and Project Management); analysis, definition of requirements and monitoring of implementations of IT solutions: management and governance of IT risk (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 solution in the IT field. Provision of the evaluation service, technical assistance and control of public programs and policies.

TXT ASSIOMA S.R.L.

Registered Headquarters - Via Spano, 6/11 - 10134 Torino (TO) Italy

Design and development of application IT solutions.

TXT NOVIGO S.R.L.

Registered Headquarters - Borgo Pietro Wuhrer, 137 - 25125 Brescia (BS) Italy

Design, development and maintenance of software. Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO).

ASSIOPAY S.R.L.

Registered Headquarters - Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Management service of digital payments and vouchers via gateway and paper format.

Management System Division Manager

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TXT RISK SOLUTIONS S.R.L.

Registered Headquarters - Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Development of software solutions for the insurance and banking sector.

TXT WORKING CAPITAL SOLUTIONS S.R.L.

Registered Headquarters - Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Development of software solutions for the insurance and banking sector.

TXT E-TECH S.R.L.

Registered Headquarters - Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Design and realization of software for industries and services companies. Provision of maintenance services and products and software application evolution, support services, managed services. Design, realization, integration, testing valid.

TXT QUENCE S.R.L.

Registered Headquarters - Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Consulting services in the area of information technology in particular in the software Quality Engineering.

Management System Division Manager

Giovanni Balducci

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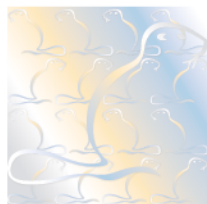
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MS N° 0007MS



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DM MANAGEMENT & CONSULTING S.R.L.

Registered Headquarters - Viale Mentana, 43 – 43121 Parma (PR) Italy

Design, development, maintenance and software assistance for industry in the MES area. Consulting services in the area of information technology.

CONSORZIO TXT

Registered Headquarters - Via Vittorio Emanuele Orlandi, 83 00185 Roma (RM) Italy

Management and organizational consultancy services in the following areas: strategic planning, organizational design and performance management; planning, direction and control of information systems (IT Governance, IT Strategy & IT Outsourcing); design, development and provision of integrated IT services and solutions.

Management System Division Manager

Giovanni Balducci

The details of processes/services carried out by the individual organisations listed above are reported in the relevant n.19409A-A; 19409B-A; 19409C-A; 19409D1-A; 19409E-A; 19409F-A; 19409G-A, 19409I-A, 19409L-A, 19409M-A, 19409O-A issued in support of this certificate.

Kiwa Cermet Italia S.p.A.
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CERTIFICATE