

www.imq.it

CISQ is a member of



www.iqnet-certification.com

CERTIFICATO N. 9151.SEFN
CERTIFICATE N.

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.

SI CERTIFICA CHE IL SISTEMA QUALITA' DI
WE HEREBY CERTIFY THAT THE QUALITY SYSTEM OPERATED BY

SEFIN SPA

VIALE ZARA 10 - 20124 MILANO (MI)

UNITA' OPERATIVE
OPERATIVE UNITS

VIALE ZARA 10 - 20124 MILANO (MI)

E' CONFORME ALLA NORMA
IS IN COMPLIANCE WITH THE STANDARD

ISO 9001:2008

PER LE SEGUENTI ATTIVITA'
FOR THE FOLLOWING ACTIVITIES

Progettazione, produzione, commercializzazione e assistenza di prodotti software e servizi per il settore par bancario; trattamento in sicurezza dei dati e delle transazioni internet. Servizio di gestione automatizzata e distribuzione multicanale dei documenti con servizio di archiviazione ottica e pubblicazione web.

Design, manufacturing, distribution and assistance on software packages and services for financial companies; security management for data and internet transaction; automated document management and multimedia mailing service with optic filing service and web publishing

Riferirsi al manuale della qualità per l'applicabilità dei requisiti della norma ISO 9001:2008
Refer to quality manual for details of applications to ISO 9001:2008 requirements

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO
PER LA CERTIFICAZIONE DEI SISTEMI DI QUALITA' E DI GESTIONE DELLE AZIENDE

THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS
OF THE RULES FOR THE CERTIFICATION OF COMPANY QUALITY AND MANAGEMENT SYSTEM

PRIMA EMISSIONE	EMISSIONE CORRENTE	DATA SCADENZA
FIRST ISSUE	CURRENT ISSUE	EXPIRY DATE
2002-03-15	2010-01-08	2012-12-14

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale

CISQ is the Italian Federation of management system Certification Bodies

SINCERT EA: 33

SGO N°005A, SGA N°006D,
SCR N°002F, SSI N°03C,
PRD N°006B

La validità del presente certificato è subordinata a sorveglianza annuale e al riesame completo del Sistema di Qualità con periodicità triennale secondo le procedure dell'IMQ

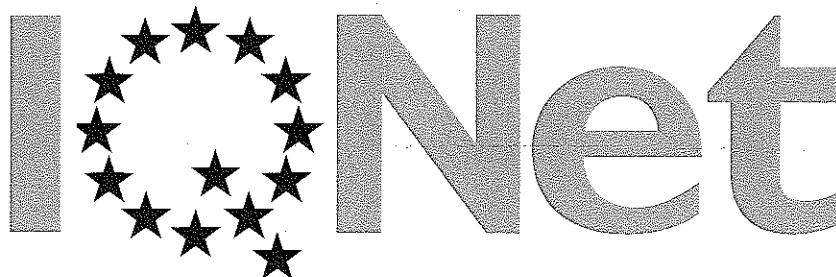
The validity of the certificate is submitted to annual audit and a reassessment of the entire Quality System within three years according to IMQ rules

Member of the Accord of Mutual Recognition EA & IAF
Signatory of EA and IAF Mutual Recognition Agreements



www.cisq.com

®



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner

CISQ/IMQ-CSQ

hereby certify that the organization

SEFIN SPA

VIALE ZARA 10 - 20124 MILANO (MI)

for the following field of activities

Design, manufacturing, distribution and assistance on software packages and services for financial companies; security management for data and internet transaction; automated document management and multimedia mailing service with optic filing service and web publishing

Refer to quality manual for details of applications to ISO 9001:2008 requirements

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2008

Issued on: 2010 - 01 - 08

Registration Number:

IT - 25991



René Wasmer

President of IQNET



Gianrenzo Prati

President of CISQ

IQNet partners*:

AENOR Spain AFAQ AFNOR France AIB-Vinçotte International Belgium ANCE Mexico APCER Portugal CISQ Italy CQC China
 CQM China CQS Czech Republic Cro Cert Croatia DQS Germany DS Denmark ELOT Greece FCAV Brazil
 FONDONORMA Venezuela HKQAA Hong Kong China ICONTEC Colombia IMNC Mexico Inspecta Certification Finland
 IRAM Argentina JQA Japan KFQ Korea MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland QMI Canada
 Quality Austria Austria RR Russia SAI Global Australia SII Israel SIQ Slovenia SIRIM QAS International Malaysia
 SQS Switzerland SRAC Romania TEST St Petersburg Russia YUQS Serbia

IQNet is represented in the USA by: AFAQ AFNOR, AIB-Vinçotte International, CISQ, DQS, NSAI Inc., QMI and SAI Global

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