



CERTIFICATE

N. P4968

WE HEREBY CERTIFY THAT THE SOFTWARE

KRC®

Integrated IT Platform for Knowledge, Risk and Compliance

OF THE ORGANIZATION

KEISDATA S.R.L.

OPERATIVE UNIT

I - 20025 LEGNANO (MI) - VIA PISACANE 46

COMPLIES WITH

DT 63 ED 01 070618

Certissoftware

Requirements for attesting the conformity of the software for the implementation and maintenance of the certification standards of the Company Management Systems

THIS CERTIFICATE IS BOUND TO FULFILMENT OF THE CERTIQUALITY REGULATIONS APPLYING TO PRODUCT CERTIFICATION.

THIS CERTIFICATE IS NOT VALID WITHOUT THE RELATIVE ANNEX.

FIRST ISSUE **19/04/2023**

CURRENT ISSUE **19/04/2023**

EXPIRY DATE **18/04/2026**

A handwritten signature in black ink, appearing to read 'Anna P...', is written over a horizontal line.

CERTIQUALITY S.r.l.

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ENCLOSURE TO CERTIFICATE n. P4968

DT 63 - Requirements for attesting the conformity of the software for the implementation and maintenance of the certification standards of the Company Management Systems.

KRC® manages the requirements contained in the following standards:

Norma	titolo
UNI EN ISO 9001:2015	Quality management system – Requirements
UNI EN ISO 14001:2015	Environmental management system – Requirements with guidance for use
UNI ISO 45001:2018	Occupational health and safety management systems - Requirements with guidance for use
UNI CEI EN ISO 50001:2018	Energy management System - Requirements with guidance for use
ISO/IEC 27001:2022	Information security, cybersecurity and privacy protection — Information security management systems — Requirements
ISO/IEC 27701:2019	Security techniques — Extension to ISO/IEC 27001 and ISO/IEC 27002 for privacy information management — Requirements and guidelines
UNI EN ISO 22301:2014	Business continuity management systems – Requirements
SA8000:2014	Social Accountability
UNI ISO 37001:2016	Anti-bribery management system - Requirements with guidance for use

KRC® is based on the principles and methodologies provided by the techniques contained in the following Guidelines, Regulations:

Linea Guida/Regolamento	titolo
UNI EN ISO 19011:2018	Guidelines for auditing management systems
ISO 31000:2018	Risk Management Guidelines
UNI ISO 10015:2001	Guidelines for training - Knowledge Management
UNI EN ISO 9004:2018	Quality management - Quality of an organization - Guidelines for achieving lasting success - Self-assessment tool"
Confindustria Guidelines June 2021	Guidelines for the construction of organisation, management and control models pursuant to Legislative Decree lgs. 231/2001
GDPR	General Data Protection Regulation - EU Regulation 2016/679
CQY Guidelines for the whistleblowing management	CQY Guidelines for the whistleblowing management (ref. EU Directive 2019/1937 of the European Parliament and of the Council for the aspects applicable to software)
ISO/IEC 25010:2011	Systems and software engineering — Systems and software Quality Requirements and Evaluation (SQuaRE) — System and software quality models

KRC® supports functional requirements for management:

of the Integrated Systems	according to the HLS model (High Level Structure)
of Net Audit	through links based on documented specifications, publicly available and internationally recognized
of the Sustainability Report	according to the CQY checklist for the evaluation of the software ability to manage the requirements: GRI Standards

THIS ANNEX IS NOT VALID WITHOUT THE RELEVANT CERTIFICATE.

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