

BUREAU VERITAS
Certification



TELECONSYS S.P.A.

Via Groenlandia, 31 – 00144 Roma RM - Italy

Bureau Veritas Italia S.p.A. certifies that the organization indicated above has been assessed and found to comply with the requirements of the following document

Guideline

UNI 31000:2018

Scope of certification

Enterprise risk and opportunity management of: Analysis, design, development, installation, and assistance of software applications, also provided in SaaS mode with related training. Analysis, design, customization / parameterization, integration, installation, and assistance of information systems, both on premise and in cloud with related training. Design, integration, installation and assistance of systems and infrastructure in: communications, information technology and operational technology with related training. Assessment, design and development of data and information security solutions with related training. Application and system management services, monitoring, management and maintenance of the hardware, software and security components of ICT infrastructure and Data Centers. Help Desk and Service Desk Sale of hardware and software.

This attestation was issued according to the applicability rules set by Bureau Veritas Italia SpA

The level obtained following the assessment of the core issues corresponds to the level: 4.97

[1. Ongoing reflection - 2. Taking charge of the subject in its initial state- 3. Taking charge in a still partial and not particularly structured way- 4. Subject is taken in charge in a structured way with evidenced-supported mastery- 5. Structured mastery, supported by evidence, with characteristics of innovativeness and dynamic creativity]

**The level obtained following the assessment on governance corresponds to the level: 44
COMPLIANT AND COMMITTED TO EXCELLENCE**

[Initial level > 15; intermediate level 16-24; advanced level 25-29; compliant 30-35; compliant and committed to excellence 36-44; compliant and excellent 45]

An evaluation report with a summary of the assessments made and the evidence raised was Issued and delivered to the Client.

Original cycle start date: **12 April 2023**

Expiry date of previous cycle: **NA**

Certification Audit date: **28 March 2023**

Certification cycle start date: **12 April 2023**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **11 April 2026**

Attestation No. - Version: IT322373-1

Revision date: 12 April 2023


Giorgio Lanzafame - Local Technical Manager

Certification Body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347, 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please refer to the website www.bureauveritas.it

