

CERTIFICATO n°
CERTIFICATE n° **23918**

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

FINWAVE S.P.A.

IT - 20122 MILANO (MI) - CORSO ITALIA 22

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 10128 TORINO (TO) - VIA MOROSINI 19
IT - 20092 CINISELLO BALSAMO (MI) - VIA MASSIMO GORKI 30/32
IT - 85100 POTENZA (PZ) - VIALE DEL BASENTO 114

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 33 29 35**

Progettazione, sviluppo e commercializzazione di sistemi e soluzioni software per il settore finanziario, del factoring e del credito; erogazione dei relativi servizi di manutenzione, consulenza, supporto e assistenza. Erogazione di servizi professionali nel settore informatico. Business Process Outsourcing (BPO) sulle attività di segnalazione dell'autorità centrale bancaria italiana. Erogazione di prodotti e servizi software inerenti la compliance e gli aspetti regolatori in ambito aziendale e bancario.
Design, development and marketing of software systems and solutions for the financial, factoring and credit sectors; provision of related maintenance, consultancy, support and assistance services.
Provision of professional services in the IT sector. Business Process Outsourcing (BPO) on the reporting activities of the Italian central banking authority. Provision of IT services and products related to compliance and regulatory processes in corporate and banking fields.

IL PRESENTE CERTIFICATO È 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 THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE
FIRST ISSUE 02/09/2016

DATA DELIBERA
DECISION DATE 06/05/2024

DATA SCADENZA
EXPIRY DATE 30/08/2025

EMISSIONE CORRENTE
CURRENT ISSUE 01/07/2024



Marco Martinelli
CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 – 20123 MILANO (MI) - ITALY



SGQ n. 008 A

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



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/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

FINWAVE S.P.A.

IT-20122 MILANO (MI) - CORSO ITALIA 22

has implemented and maintains a/an
Quality Management System

for the following scope:

Design, development and marketing of software systems and solutions for the financial, factoring and credit sectors; provision of related maintenance, consultancy, support and assistance services. Provision of professional services in the IT sector. Business Process Outsourcing (BPO) on the reporting activities of the Italian central banking authority. Provision of IT services and products related to compliance and regulatory processes in corporate and banking fields.

which fulfils the requirements of the following **standard**:

ISO 9001:2015

Issued on: 01/07/2024
First issued on: 02/09/2016
Expires on: 30/08/2025

Registration Number: **IT- 107749 - 23918**


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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LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
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