

BUREAU VERITAS
Certification



CASSA DI COMPENSAZIONE E GARANZIA S.P.A.

Head Office and Operative Site:

Via Tomacelli, 146 - 00186 ROMA (RM) - ITALY

*Bureau Veritas Italia SpA – certify that the **Control Service** put in place by the above organization has been audited and found to be in accordance with the requirements of the Disciplinary detailed below*

CASSA DI COMPENSAZIONE E GARANZIA ISAE 3402:2011 DISCIPLINARY N. 02 as of March 2020

Scope and perimeter of certification

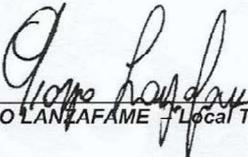
INTERNAL CONTROL SYSTEM TO PROPER APPLICATION OF ISAE 3402:2011 TYPE II REPORT

Certification cycle start date: 19/10/2020

Subject to the continued satisfactory operation of the organisation's application Standard and annual audit surveillance done by Bureau Veritas, this certificate expires on: 27/03/2022

Original certification date: 28/03/2019

Certificate No.-Version: IT289161/SRC/2



GIORGIO LANZAFAME - Local Technical Manager

Certification body address: Viale Monza, 347 – 20126 Milano (MI)

Local office: Viale Monza, 347 – 20126 Milano (MI)

Further clarifications regarding the scope of this certificate and the applicability of the Standard requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **02 27091.1**

