

# Certificate of Registration

ANTI-BRIBERY MANAGEMENT SYSTEM - ISO 37001:2016

This is to certify that:

DDocuments S.r.l.  
Via Stefanardo da Vimercate, 28  
Milano (MI)  
20128  
Italy

Holds Certificate Number:

IABMS 789587

and operates an Anti-Bribery Management System which complies with the requirements of ISO 37001:2016 for the following scope:

**Design, development and management of services in the field of: -eInvocing, document composition and electronic delivery; -electronic signatures and advanced electronic signatures; -Qualified Electronic Archiving (long term preservation).**

Progettazione, sviluppo e gestione di servizi nel campo di: -e-Fatturazione, composizione documenti e recapito elettronico; -firme elettroniche e firme elettroniche avanzate; -Archiviazione Elettronica Qualificata (conservazione a lungo termine).

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2023-10-25

Effective Date: 2023-10-25

Latest Revision Date: 2023-10-26

Expiry Date: 2026-10-24

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