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CERTIFICATO N.
CERTIFICATE No.

ICIM-27001-050236-02

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA SICUREZZA DELLE INFORMAZIONI DI
WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

HEMA S.R.L.

UNITÀ OPERATIVA / OPERATIVE UNIT

VIA NOVARA, 7 20814 VAREDO MB IT - Italia

È CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2022

Sistema di Gestione per la Sicurezza delle Informazioni / Information Security Management System

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

EA: 33

Gestione e monitoraggio dell'infrastruttura IT utilizzata a supporto per la gestione della
produzione e commercializzazione di parti meccaniche di ricambi per auto.

*Management and monitoring of the IT infrastructure used to support the management of the
production and marketing of mechanical parts of car spare parts.*

Dichiarazione di applicabilità / Statement of applicability: SOA Mapping ISO27001:2022 del 12.01.2024

Il presente certificato è soggetto al rispetto del documento ICIM "Regolamento per la certificazione dei sistemi di gestione" e al relativo Schema specifico.
The use and the validity of this certificate shall satisfy the requirements of the ICIM document "Rules for the certification of company management systems" and specific Scheme.

Per informazioni puntuali e aggiornate circa eventuali variazioni intervenute nello stato della certificazione di cui al presente certificato,
si prega di contattare il n° telefonico +39 02 725341 o indirizzo e-mail info@icim.it.

For timely and updated information about any changes in the certification status referred to in this certificate,
please contact the number +39 02 725341 or email address info@icim.it.

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20/03/2023

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EXPIRING DATE
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Vincenzo Delacqua

Rappresentante Direzione / Management Representative

ICIM S.p.A.

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MS N° 0004



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/ICIM S.P.A. has issued an IQNET recognized certificate that the organization:

VEMA S.R.L.

VIA NOVARA, 7 20814 VAREDO MB IT - Italia

has implemented and maintains a/an

Information Security Management System

for the following scope:

Management and monitoring of the IT infrastructure used to support the management of the production and marketing of mechanical parts of car spare parts.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2024-05-31**

First issued on: **2023-03-20**

Expires on: **2026-03-19**

Registration Number:

IT-142810

ICIM-27001-050236-02



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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