

CERTIFICATO N. **0383.2024**  
CERTIFICATE N.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE AMBIENTALE DI  
WE HEREBY CERTIFY THAT THE ENVIRONMENTAL MANAGEMENT SYSTEM OPERATED BY

**SEFIN SPA**

VIALE ZARA 10 - 20124 MILANO (MI) Italy  
SITI/SITES

VIALE ZARA 10 - 20124 MILANO (MI) Italy

Operazioni esterne / External operations

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

**ISO 14001:2015**

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Progettazione, produzione e assistenza di soluzioni software, consulenza ed erogazione di servizi rivolti al settore creditizio e finanziario a supporto della gestione del credito e alle segnalazioni agli Organi di Vigilanza. Erogazione di servizi per la gestione automatizzata e la distribuzione multicanale dei documenti comprensivo di conservazione digitale a norma e pubblicazione web.

Progettazione ed erogazione di attività formative per gli intermediari finanziari e creditizi  
*Design, manufacturing and assistance on software packages, consultancy and provision of services aimed at the credit and financial companies in support of credit management and reporting to Authorities. Automated document management and multimedia mailing service, legally certified digital archiving and web publishing. Design and provision of training activities for financial and credit intermediaries*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT-09

IL PRESENTE CERTIFICATO E' 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 CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	31/03/2024	31/03/2024	31/03/2027



IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY  
Management Systems Division - Flavio Ornago



IAF: 33,37

MS N° 0005MS

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

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale  
The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years



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/IMQ** has issued an IQNet recognized certificate that the organization:

## **SEFIN SPA**

**VIALE ZARA 10 - 20124 MILANO (MI) Italy**

has implemented and maintains a  
**Environmental Management System**

for the following scope:

**Design, manufacturing and assistance on software packages, consultancy and provision of services aimed at the credit and financial companies in support of credit management and reporting to Authorities. Automated document management and multimedia mailing service, legally certified digital archiving and web publishing. Design and provision of training activities for financial and credit intermediaries**

which fulfills the requirements of the following standard:

## **ISO 14001:2015**

Issued on: **2024/03/31**

Expires on: **2027/03/31**

Registration Number: **IT-148794-0383.2024**



**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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Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece  
**MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia  
**SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)