



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
92849-2011-AQ-ITA-ACCREDIA

Initial certification date:
11 February 2011

Valid:
11 March 2023 – 10 March 2026

This is to certify that the management system of
BANCA DI CREDITO COOPERATIVO DI ROMA
Via Sardegna, 129 - 00187 Roma (RM) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Design and provision of treasury and cash services for public entities and private companies. (IAF: 32)

Place and date:
Vimercate (MB), 07 February 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy

Claudia Baroncini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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Appendix to Certificate

BANCA DI CREDITO COOPERATIVO DI ROMA

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
BANCA DI CREDITO COOPERATIVO DI ROMA	Via Sardegna, 129 - 00187 Roma (RM) - Italy	Reference to scope
BANCA DI CREDITO COOPERATIVO DI ROMA	Viale dell'Oceano Indiano, 13/c - 00144 Roma (RM) - Italy	Reference to scope

