

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000382791-MSC-ACCREDIA-ITA

Initial certification date:  
04 October 2020

Valid:  
11 October 2023 – 03 October 2026  
Expiry date of last certification cycle:  
03 October 2023  
Date of last re-certification:  
29 September 2023

This is to certify that the management system of  
**AT4 SMART SERVICES S.r.l.**

Viale Lombardia, 13 - 20847 Albiate (MB) - 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:

**Consulting, design, development and installation of software in on-premises and cloud (SaaS) mode and related support and maintenance activities. Marketing, integration and customization of third-party software products for the management of corporate resources. Consulting for the maintenance processes of production facilities. Design and delivery of catalogued and customised training activities, in conventional and innovative modes, in the fields of: Technical training, Personnel training, Environmental training, Management Systems and Asset Management (IAF 33, 37)**

Place and date:  
Vimercate (MB), 11 October 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, GIG, 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

## Appendix to Certificate

### AT4 SMART SERVICES S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
AT4 SMART SERVICES S.r.l.	Viale Lombardia, 13 - 20847 Albiate (MB) - Italy	Consulting, design, development and installation of software in on-premises and cloud (SaaS) mode and related support and maintenance activities. Marketing, integration and customization of third-party software products for the management of corporate resources. Consulting for the maintenance processes of production facilities. Design and delivery of catalogued and customised training activities, in conventional and innovative modes, in the fields of: Technical training, Personnel training, Environmental training, Management Systems and Asset Management (IAF 33, 37)
INDEXSE S.r.l.	Viale Lombardia, 13 - 20847 Albiate (MB) - Italy	Consulting, design, development and installation of software in on-premises and cloud (SaaS) mode and related support and maintenance activities. Marketing, integration and customization of third-party software products for the management of corporate resources. Consulting for the maintenance processes of production facilities. Design and delivery of catalogued and customised training activities, in conventional and innovative modes, in the fields of: Technical training, Personnel training, Environmental training, Management Systems and Asset Management (IAF 33, 37)