



CISQ is a member of



The International Certification Network
www.iqnet-certification.com

CERTIFICATO N.
CERTIFICATE No.

ICIM-27001-050000-01

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

XERA S.R.L.

UNITÀ OPERATIVA / OPERATIVE UNIT

STRADA LUNGOFINO 187 C/O CENTRO IBISCO MOD.Z1-2-3-4
65013 CITTA' SANT'ANGELO PE 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

IAF: 33

Erogazione di servizi di rigenerazione e reverse logistic di apparecchiature informatiche ed office automation. Erogazione di servizi di data wiping secondo lo Statement of Applicability Rev.4 del 13/05/2025.

Provision of refurbishment and reverse logistics services for IT and office automation equipment. Provision of data wiping services according to the Statement of Applicability Rev.4 of 13/05/2025.

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.

DATA EMISSIONE
FIRST ISSUE
18/07/2022

EMISSIONE CORRENTE
CURRENT ISSUE
18/07/2025

DATA DI SCADENZA
EXPIRING DATE
17/07/2028

Vincenzo Delacqua
Rappresentante Direzione / Management Representative
ICIM S.p.A.

Piazza Don Enrico Mapelli, 75 – 20099 Sesto San Giovanni (MI)
www.icim.it



MS N° 0004



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:

XERA S.R.L.

STRADA LUNGOFINO 187 C/O CENTRO IBISCO MOD.Z1-2-3-4 65013 CITTA' SANT'ANGELO PE IT - Italia

has implemented and maintains a/an

Information Security Management System

for the following scope:

**Provision of refurbishment and reverse logistics services for IT and office automation equipment.
Provision of data wiping services according to the Statement of Applicability Rev.4 of 13/05/2025.**

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2025-07-18**

First issued on: **2022-07-18**

Expires on: **2028-07-17**

Registration Number:

IT-142601

ICIM-27001-050000-01



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.

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
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** Turkey **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