

BUREAU VERITAS
Certification



STUDIO MELANI & PARTNERS

Registered and Operative Site:

Via della Commenda, 25 – 20122 MILANO (MI) - ITALY

*Bureau Veritas Italia SpA – certify that the **Control Service** put in place by the above organisation has been audited and found to be in accordance with the requirements of the Disciplinary detailed below*

Studio Melani & Partners ISAE 3402:2011 DISCIPLINARY SG03 ed. 1, rev. 2 as of July 12, 2007

Scope and perimeter of certification

**INTERNAL CONTROL SYSTEM TO VERIFY
PROPER APPLICATION OF
ISAE 3402:2011**

TYPE II REPORT

Certification cycle start date: **31 July 2017**

Subject to the continued satisfactory operation of the organization's application
Standard and annual audit surveillance done by Bureau Veritas, this certificate expires on: **30 July 2020**

Original certification date: **31 July 2017**

Certificate No. **IT2716143/SRC**

Version N. **1**

Revision date: **4 September 2017**

ANDREA FILIPPI – Local Technical Manager

Certification body address: *Via Miramare, 15 – 20126 Milano (MI)*
Local office: *Via Miramare, 15 – 20126 Milano (MI)*

Further clarifications regarding the scope of this certificate and the applicability of the Standard requirements may be obtained by consulting the organization.
To check this certificate validity please call: **02 27091.1**

