

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 organization 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 N. 04 as of May 31, 2020

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 2024**

Original certification date: **09 February 2021**

Certificate No. - Version: IT304371-1

Revision date: **09 February 2021**


GIORGIO LANZAFAMÌ – Local Technical Manager

Certification body address: Viale Monza, 347 – 20126 Milano (MI)

Local office: Viale Monza, 347 – 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**