

# Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

## **BANCA POPOLARE DELL'ALTO ADIGE SOCIETA' PER AZIONI**

**VIA DEL MACELLO, 55 39100 BOLZANO (BZ) ITALIA**

has implemented and maintains a/an

### **Quality Management System**

for the following scope:

**CENTRALIZED TREASURY AND CASH MANAGEMENT SERVICES FOR PUBLIC AND PRIVATE ORGANIZATIONS.**

which fulfills the requirements of the following standard:

### **ISO 9001:2015**

Issued on: **2022-12-13**

First Issued on: **2022-12-13**

Expires on: **2025-12-12**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **43397/22/S**

Registration Number: **IT-145323**



**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 **Inspecta Sertifointi Oy** Finland **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** Türkiye **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](http://www.iqnet-certification.com)