

CERTIFICAZIONE SISTEMA DI GESTIONE CERTIFICATION OF MANAGEMENT SYSTEM

CERTIFICATO / CERTIFICATE

n° 40635

Si certifica che il sistema di gestione per la qualità di
We hereby certify that the quality management system operated by

Cardio On Line Europe S.r.l.

Sede legale / Registered office

Via Principe Amedeo, 25 – 70121 Bari (BA)

Unità operative / Operative units

Via Principe Amedeo, 25 – 70121 Bari (BA)

È conforme alla norma / Is in compliance with the standard

UNI EN ISO 9001:2015 ISO 9001:2015

Per le seguenti attività / For the following activities

Progettazione ed erogazione di servizi di telemedicina applicati: alla telecardiologia, nell'ambito della refertazione elettrocardiografica H24, 7 giorni su 7, con consulenza cardiologica "on line", alla lettura e analisi di Holter cardiaci e pressori refertati da cardiologi, ivi inclusi gli esami effettuati durante navigazione transoceanica e/o aerospaziale pervenuti mediante collegamento satellitare, ed alla telepneumologia nell'ambito dell'interpretazione di spirometrie e monitoraggi cardiorespiratori refertati da pneumologi. Erogazione servizi di training formativo (in presenza e a distanza) per l'utilizzo delle metodiche e degli annessi servizi di refertazione, espletato - su richiesta - anche in lingua inglese.

Design and provision of telemedicine services applied to: telecardiology, in the context of electrocardiographic reporting 24 hours a day, 7 days a week, with "online" cardiology consultancy, to the reading and analysis of cardiac and blood pressure Holters reported by cardiologists, including exams carried out during transoceanic and/or aerospace navigation received by satellite connection, and to telepneumology in the context of the interpretation of spirometry and cardiorespiratory monitoring reported by pulmonologists. Provision of training services (in presence and/or remotely) for the use of the methods and related reporting services, carried out - upon request - also in English.

IAF 33 – 35 – 37 – 38b

L'uso e la validità del presente certificato sono soggetti al rispetto del regolamento CSQA di riferimento.
The use and the validity of the certificate shall satisfy the requirements of the relevant CSQA rules.

Prima emissione
da altro OdC
First Issue by
other CB

27/05/2009

Prima emissione
CSQA
First Issue by
CSQA

09/10/2015

Emissione
corrente
Current Issue

23/04/2025

Scadenza
Expiring
Date

28/02/2027



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**Amministratore Delegato
Chief Executive Officer**

Dr. Pietro Borzato



00070

CSQA Certificazioni S.r.l. - Via San Gaetano, 74 - 36016 Thiene, (Vicenza) – ITALY



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Certificate

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

Cardio On Line Europe S.r.l.

Via Principe Amedeo, 25 – 70121 Bari (BA), Italy

in the following operative unit

Via Principe Amedeo, 25 – 70121 Bari (BA), Italy

has implemented and maintains a
Quality Management System

for the following scope:

Design and provision of telemedicine services applied to: telecardiology, in the context of electrocardiographic reporting 24 hours a day, 7 days a week, with "online" cardiology consultancy, to the reading and analysis of cardiac and blood pressure Holters reported by cardiologists, including exams carried out during transoceanic and/or aerospace navigation received by satellite connection, and to telepneumology in the context of the interpretation of spirometry and cardiorespiratory monitoring reported by pulmonologists. Provision of training services (in presence and/or remotely) for the use of the methods and related reporting services, carried out - upon request - also in English.

which fulfils the requirements of the following:

ISO 9001:2015

Issued on: **2025/04/23**
First issued on: **2015/10/09**
Expires on: **2027/02/28**

Registration Number: **IT – 97678 – 40635**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ

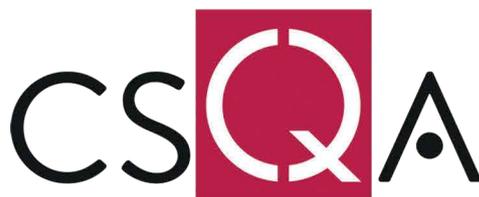


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CERTIFICAZIONE SISTEMA DI GESTIONE CERTIFICATION OF MANAGEMENT SYSTEM

CERTIFICATO / CERTIFICATE

n° 40636

Si certifica che il sistema di gestione della sicurezza delle informazioni di
We hereby certify that the information security management system operated by

Cardio On Line Europe S.r.l.

Sede legale / Registered office

Via Principe Amedeo, 25 – 70121 Bari (BA)

Unità operative/ Operative units

Via Principe Amedeo, 25 – 70121 Bari (BA)

è conforme alla norma / is in compliance with the standard

UNI CEI EN ISO/IEC 27001:2024

ISO/IEC 27001:2022

per le seguenti attività / or the following activities

Progettazione ed erogazione di servizi di telemedicina applicati: alla telecardiologia, nell'ambito della refertazione elettrocardiografica H24, 7 giorni su 7, con consulenza cardiologica "on line", alla lettura e analisi di Holter cardiaci e pressori refertati da cardiologi, ivi inclusi gli esami effettuati durante navigazione transoceanica e/o aerospaziale pervenuti mediante collegamento satellitare, ed alla telepneumologia nell'ambito dell'interpretazione di spirometrie e monitoraggi cardiorespiratori refertati da pneumologi. Erogazione servizi di training formativo (in presenza e a distanza) per l'utilizzo delle metodiche e degli annessi servizi di refertazione, espletato - su richiesta - anche in lingua inglese.

Statement of applicability Ed. 01 – Rev. 9 del 20/01/2025.

Design and provision of telemedicine services applied to: telecardiology, in the context of electrocardiographic reporting 24 hours a day, 7 days a week, with "online" cardiology consultancy, to the reading and analysis of cardiac and blood pressure Holters reported by cardiologists, including exams carried out during transoceanic and/or aerospace navigation received by satellite connection, and to telepneumology in the context of the interpretation of spirometry and cardiorespiratory monitoring reported by pulmonologists. Provision of training services (in presence and/or remotely) for the use of the methods and related reporting services, carried out - upon request - also in English.

Statement of applicability Ed. 01 – Rev. 9 of 2025/01/20.

Prima emissione
First Issue

09/10/2015

Emissione corrente
Current Issue

23/04/2025

Scadenza
Expiring Date

28/02/2027



**Amministratore Delegato
Chief Executive Officer**

Dr. Pietro Borzato

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Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

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

Cardio On Line Europe S.r.l.

Via Principe Amedeo, 25 – 70121 Bari (BA), Italy

in the following operative unit

Via Principe Amedeo, 25 – 70121 Bari (BA), Italy

has implemented and maintains an
Information Security Management System

for the following scope:

Design and provision of telemedicine services applied to: telecardiology, in the context of electrocardiographic reporting 24 hours a day, 7 days a week, with "online" cardiology consultancy, to the reading and analysis of cardiac and blood pressure Holters reported by cardiologists, including exams carried out during transoceanic and/or aerospace navigation received by satellite connection, and to telepneumology in the context of the interpretation of spirometry and cardiorespiratory monitoring reported by pulmonologists. Provision of training services (in presence and/or remotely) for the use of the methods and related reporting services, carried out - upon request - also in English.
Statement of applicability Ed. 01 – Rev. 9 of 2025/01/20.

which fulfils the requirements of the following:

ISO/IEC 27001:2022

Issued on: **2025/04/23**
First issued on: **2015/10/09**
Expires on: **2027/02/28**

Registration Number: **IT – 97679 – 40636**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ

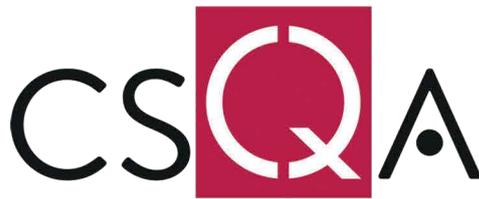


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CERTIFICAZIONE SISTEMA DI GESTIONE CERTIFICATION OF MANAGEMENT SYSTEM CERTIFICATO / CERTIFICATE

n° 68804

Si certifica che il sistema di gestione per la qualità di
We hereby certify that the quality management system operated by

Cardio On Line Europe S.r.l.

Sede legale / Registered office

Via Principe Amedeo, 25 – 70121 Bari (BA)

Unità operative / Operative units

Via Principe Amedeo, 25 – 70121 Bari (BA)

È conforme alla norma / Is in compliance with the standard

UNI EN ISO 9001:2015
ISO 9001:2015

Per le seguenti attività / For the following activities

Servizio di Qualificazione Clienti (SQC), risultanza del controllo conformità delle attività svolte rispetto all'iter procedurale dei servizi erogati con la metodica della telemedicina e della full compliance con i Regolamenti e le Normative vigenti.

Service of customer qualification (SQC), result of the compliance check of the activities carried out with respect to the procedural process of the services provided with the method of telemedicine and full compliance with the Regulations and Regulations in force.

IAF 35

L'uso e la validità del presente certificato sono soggetti al rispetto del regolamento CSQA di riferimento.
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Prima emissione
First Issue

01/03/2021

Emissione corrente
Current Issue

23/04/2025

Scadenza
Expiring Date

28/02/2027



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Amministratore Delegato
Chief Executive Officer

Dr. Pietro Borzato



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Certificate

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Cardio On Line Europe S.r.l.

Via Principe Amedeo, 25 – 70121 Bari (BA), Italy

in the following operative unit

Via Principe Amedeo, 25 – 70121 Bari (BA), Italy

has implemented and maintains a
Quality Management System

for the following scope:

Service of customer qualification (SQC), result of the compliance check of the activities carried out with respect to the procedural process of the services provided with the method of telemedicine and full compliance with the Regulations and Regulations in force.

which fulfils the requirements of the following:

ISO 9001:2015

Issued on: **2025/04/23**
First issued on: **2021/03/01**
Expires on: **2027/02/28**

Registration Number: **IT – 120283 – 68804**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



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