



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CSQA as an IQNet Partner hereby states that the organization:

CARDIO ON LINE EUROPE SRL
Via Matarrese 2/O - 70124 BARI (BA)

for the following scope:

Planning and implementation of telemedicine services applied: to telecardiology in electrocardiographic reporting and online cardiac consultancy, reading and analysis of cardiac and ABPM Holter reported by cardiologists. The service is provided in italian and english language.

has implemented and maintains a

Quality Management System

which fulfils the requirements of the following standard:

ISO 9001:2008

Issued on: 2017-12-01

First issued on: 2015-10-09

for the validity date, please refer to the original certificate issued by CISQ/CSQA*

Registration Number: IT - 97678

The status of validity of this certificate can be verified at www.cisq.com or by e-mail to fedcisq@cisq.com



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners:**

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 FCAV Brazil
 FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica
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 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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Planning and implementation of telemedicine services applied: to telecardiology in electrocardiographic reporting and online cardiac consultancy, reading and analysis of cardiac and ABPM Holter reported by cardiologists. The service is provided in italian and english language.

has implemented and maintains a

Information Security Management System

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2017-12-01

First issued on: 2015-10-09

for the validity date, please refer to the original certificate issued by CISQ/CSQA*

Registration Number: IT - 97679

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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* FCAV *Brazil*
 FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta *Certification Finland* INTECO *Costa Rica*
 IRAM *Argentina* JQA *Japan* KFAQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko *AS Norway* NSAI *Ireland* PCBC *Poland*
 Quality Austria *Austria* RR *Russia* SIGE *México* SII *Israel* SIQ *Slovenia* SIRIM *QAS International Malaysia*
 SQS *Switzerland* SRAC *Romania* TEST *St Petersburg Russia* TSE *Turkey* Vinçotte *Belgium* YUQS *Serbia*
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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.

Via Matarrese 2/O – 70124 BARI

Unità operative
Operative units

Via Principe Amedeo, 25 – 70125 BARI

È conforme alla norma
Is in compliance with the standard

ISO/IEC 27001:2013

Per le seguenti attività
For the following activities

EA: 33 - 35

Dichiarazione di applicabilità(SOA) Ed.01 rev 04 del 25/02/15

Progettazione ed erogazione di servizi di telemedicina applicati alla telecardiologia nell'ambito della refertazione elettrocardiografica e consulenza cardiologica on line e alla lettura e all'analisi di holter cardiaci e pressori refertati da cardiologi. Il servizio viene reso in lingua italiana e in lingua inglese.
Planning and implementation of telemedicine services applied: to telecardiology in electrocardiographic reporting and online cardiac consultancy, reading and analysis of cardiac and ABPM Holter reported by cardiologists. The service is provided in italian and english language.

L'uso e la validità del presente certificato sono soggetti al rispetto del Regolamento per la certificazione dei sistemi di gestione delle aziende
The use and the validity of the certificate shall satisfy the requirements of the rules for the certification of companies management systems.

Prima emissione
First issue
9 Ottobre 2015

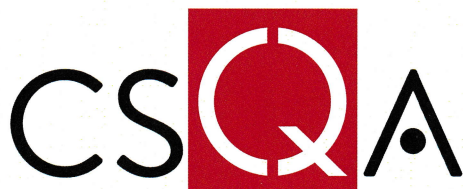
Emissione corrente
Current issue
1 Dicembre 2017

Scadenza
Expiring date
8 Ottobre 2018

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato

CSQA Certificazioni Srl – Via S. Gaetano 74 – 36016 Thiene (VI) www.csqa.it

*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*



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.

Via Matarrese 2/O – 70124 BARI

Unità operative
Operative units

Via Principe Amedeo, 25 – 70125 BARI

È conforme alla norma
Is in compliance with the standard

UNI EN ISO 9001:2008

Per le seguenti attività
For the following activities

EA: 33 – 35

Progettazione ed erogazione di servizi di telemedicina applicati alla telecardiologia nell'ambito della refertazione elettrocardiografica e consulenza cardiologica on line e alla lettura e all'analisi di holter cardiaci e pressori refertati da cardiologi. Il servizio viene reso in lingua italiana e in lingua inglese. Planning and implementation of telemedicine services applied: to telecardiology in electrocardiographic reporting and online cardiac consultancy, reading and analysis of cardiac and ABPM Holter reported by cardiologists. The service is provided in italian and english language.

Riferirsi al manuale della qualità o al sito www.csqa.it
per l'applicabilità dei requisiti della norma ISO 9001:2008.
*Refer to quality manual or www.csqa.it official website
for details of application to ISO 9001:2008 requirements.*

L'uso e la validità del presente certificato sono soggetti al rispetto del
Regolamento per la certificazione dei sistemi di gestione delle aziende
*The use and the validity of the certificate shall satisfy the requirements
of the rules for the certification of companies management systems.*

Prima emissione
First issue
9 Ottobre 2015

Emissione corrente
Current issue
1 Dicembre 2017

Scadenza
Expiring date
14 Settembre 2018

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato

CSQA Certificazioni Srl – Via S. Gaetano 74 – 36016 Thiene (VI) www.csqa.it



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SGQ N° 014A FSM N° 005I ITX N° 003L
SGA N° 009D SSI N° 009G ETS N°014O
SGE N° 012M SCR N°021F EMAS N° 005P

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
*Signatory of EA, IAF and ILAC Mutual
Recognition Agreements*

La validità del presente certificato è subordinata a sorveglianza periodica annuale
e al riesame completo del sistema di Gestione con periodicità triennale.
*The validity of this certificate depends on yearly surveillance
and on a full review of Management System every three years.*



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale.
*CISQ is the Italian Federation of management
system Certification Bodies.*