IQNET

Building trust together.

Certificate

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

HSPI S.p.A.

Viale Aldo Moro, 16 – 40127 Bologna (BO) – ITALIA

in the following operative unit

Viale dell'Arte, 68 – 00144 Roma (RM) – ITALIA

has implemented and maintains an
Artificial Intelligence Management System

for the following scope:
Development of an artificial intelligence system for consultancy on governance of regulatory and legal compliance systems, technical drafting and document analysis for clients in the healthcare sector.
SOA (Statement of Applicability): Rev. 1.0 – 2026/05/22

which fulfils the requirements of the following:

ISO/IEC 42001:2023

Issued on:	**2026/07/08**
First issued on:	**2026/07/08**
Expires on:	**2029/07/07**

Registration Number: **IT – 158712 – 95700**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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