

Certificate

19409 GROUP - A

kiwa

Valid from 2024-07-20 Last change date 2026-08-28

First issue date 2021-07-21 Valid until 2027-07-20

IAF Sector 33, 37, 35, 29

ISO 9001:2015

Quality Management System Certificate

We certify that the Quality Management System of the Organization:

TXT GROUP

is in compliance with the standard UNI EN ISO 9001:2015 for the following products/services:

Provision of HR, IT services and purchases for Group Companies. Design and realization of software for industries and services companies. Provision of maintenance services and products and software application evolution, support services, managed services. Design, realization, integration, testing valid. Directional and Organization consulting services in the following areas: strategic planning, organizational design and performance management; planning, addressing and control of information system (IT Governance, IT Strategy & IT Outsourcing); change management, programs and IT project (Change, Program and Project Management); analysis, definition of requirements and monitoring of implementations of IT solutions: management and governance of IT risk (Information Risk Management) and information security. Design and provision of training activities in the Information Technology sector. Design, development and delivery of services and integrated solution in the IT field. Design, development and maintenance of software. Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO). Management service of digital payments and vouchers via gateway and paper format. Development of software solutions for the insurance and banking sector. Consulting services, software design and development in the area of information technology in particular in the software Quality Engineering. Design, development, maintenance and software assistance for industry in the MES area. Consulting services in the area of information technology. Provision of the evaluation service, technical assistance and control of public programs and policies. Management and organizational consultancy services in the following areas: strategic planning, organizational design and performance management; planning, direction and control of information systems (IT Governance, IT Strategy & IT Outsourcing); design, development and provision of integrated IT services and solutions. Design, development, maintenance, software assistance and related training; design and provision of consulting services in the health and social health areas. Development, maintenance and operation of software, both proprietary and third-party. Provision of professional IT services. Design, development and maintenance of software solutions. Marketing of POS terminals. Management of software projects for the terminals.

Kiwa Cermet Italia S.p.a.
Business Assurance & Sustainability
Director
Stefano Bertoni



The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.
This certificate is composed of 2 pag. The following technical sheet provides details of the scope of certification.

TXT GROUP

Registered Headquarters

Via Milano, 150 20093 Cologno Monzese (MI)

Membri Gruppo TXT

TXT E-SOLUTIONS SPA - HSPI SPA - TXT ASSIOMA SRL - TXT NOVIGO SRL - ASSIOPAY SRL - TXT RISK SOLUTIONS SRL - TXT WORKING CAPITAL SOLUTIONS SRL - TXT E-TECH SRL - TXT QUENCE SRL - DM MANAGEMENT & CONSULTING SRL - CONSORZIO TXT - P.G.M.D. CONSULTING SRL - TXT E-SWISS SA - FASTCODE SPA - NEWPOS EUROPE SRL

Kiwa Cermet Italia S.p.A.
Società con socio unico,
soggetta all'attività di direzione e
coordinamento di Kiwa Italia
Holding S.r.l.
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Data sheet attached to the Certificate ISO 9001:2015

TXT GROUP

Certified sites:

TXT E-SOLUTIONS S.P.A.

Registered Headquarters - Via Milano, 150 20093 Cologno Monzese (MI)

Provision of HR, IT services and purchases for Group Companies.

HSPI S.P.A.

Registered Headquarters - Viale Aldo Moro, 16 40127 Bologna (BO)

Directional and Organization consulting services in the following areas: strategic planning, organizational design and performance management; planning, addressing and control of information system (IT Governance, IT Strategy & IT Outsourcing); change management, programs and IT project (Change, Program and Project Management); analysis, definition of requirements and monitoring of implementations of IT solutions: management and governance of IT risk (Information Risk Management) and information security. Design and provision of training activities in the Information Technology sector. Design, development and delivery of services and integrated solution in the IT field. Provision of the evaluation service, technical assistance and control of public programs and policies.

TXT ASSIOMA S.R.L.

Registered Headquarters - Via Spano, 6/11 10134 Torino (TO)

Design and development of application IT solutions.

TXT NOVIGO S.R.L.

Registered Headquarters - Borgo Pietro Wuhrer, 137 25125 Brescia (BS)

Design, development and maintenance of software. Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO).

ASSIOPAY S.R.L.

Registered Headquarters - Via Milano, 150 20093 Cologno Monzese (MI)

Management service of digital payments and vouchers via gateway and paper format.

TXT RISK SOLUTIONS S.R.L.

Registered Headquarters - Via Milano, 150 20093 Cologno Monzese (MI)

Development of software solutions for the insurance and banking sector.

Data sheet attached to the Certificate ISO 9001:2015

TXT GROUP

Certified sites:

TXT WORKING CAPITAL SOLUTIONS S.R.L.

Registered Headquarters - Via Milano, 150 20093 Cologno Monzese (MI)

Development of software solutions for the insurance and banking sector.

TXT E-TECH S.R.L.

Registered Headquarters - Via Milano, 150 20093 Cologno Monzese (MI)

Design and realization of software for industries and services companies. Provision of maintenance services and products and software application evolution, support services, managed services. Design, realization, integration, testing valid.

TXT QUENCE S.R.L.

Registered Headquarters - Via Milano, 150 20093 Cologno Monzese (MI)

Consulting services, software design and development in the area of information technology in particular in the software Quality Engineering.

DM MANAGEMENT & CONSULTING S.R.L.

Registered Headquarters - Viale Mentana, 43 43121 Parma (PR)

Design, development, maintenance and software assistance for industry in the MES area. Consulting services in the area of information technology.

CONSORZIO TXT

Registered Headquarters - Via Vittorio Emanuele Orlando, 83 00185 Roma (RM)

Management and organizational consultancy services in the following areas: strategic planning, organizational design and performance management; planning, direction and control of information systems (IT Governance, IT Strategy & IT Outsourcing; design, development and provision of integrated IT services and solutions.

Data sheet attached to the Certificate ISO 9001:2015

TXT GROUP

Certified sites:

P.G.M.D. CONSULTING S.R.L.**Registered Headquarters** - Via Milano, 150 20093 Cologno Monzese (MI)

Design, development, maintenance, software assistance and related training; design and provision of consulting services in the health and social health areas.

TXT E-SWISS SA**Registered Headquarters** - Via D'Alberti, 1 - 6830 Chiasso Estero

Development, maintenance and operation of software, both proprietary and third-party.

FASTCODE S.P.A.**Registered Headquarters** - Strada Vignolese, 1175/6 41126 Modena (MO)

Provision of professional IT services. Design, development and maintenance of software solutions.

NEWPOS EUROPE S.R.L.**Registered Headquarters** - Via Milano, 150 20093 Cologno Monzese (MI)

Marketing of POS terminals. Management of software projects for the terminals.

The details of processes/services carried out by the individual organisations listed above are reported in the relevant n.19409A-A; 19409B-A; 19409C-A; 19409D1-A; 19409E-A; 19409F-A; 19409G-A, 19409I-A, 19409L-A, 19409M-A, 19409N-A, 19409O-A, 19409S-A, 19409T-A, 19409V-A issued in support of this certificate.