



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

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

UNITÀ OPERATIVE / Operative units

Via Principe Amedeo 25 - 70121 Bari

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 in ambito cardiologia: refertazione elettrocardiografica, consulenza cardiologica, lettura e analisi di holter cardiaci/pressori refertati da cardiologi. Erogazione training formativo in lingua italiana e in lingua inglese per l'utilizzo delle metodiche ed i servizi di refertazione.

Design and provision of telemedicine services in the field of cardiology: electrocardiographic reporting, cardiological consulting, reading and analysis of cardiac holters / pressors reported by cardiologists. Provision of training in Italian and English for the use of methods and reporting services.

IAF 33 - 35 - 37 - 38

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 from other CB
27 Maggio 2009

Certificata da CSQA dal
Certified by CSQA since
09 Ottobre 2015

Emissione corrente
Current issue
15 Dicembre 2021

Scadenza
Expiring date
29 Febbraio 2024

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

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



SGQ N° 014A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

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.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

Cardio On Line Europe S.r.l.

Via Principe Amedeo 25 - 70121 Bari

has implemented and maintains a

Quality Management System

for the following scope:

Design and provision of telemedicine services in the field of cardiology: electrocardiographic reporting, cardiological consulting, reading and analysis of cardiac holters / pressors reported by cardiologists. Provision of training in Italian and English for the use of methods and reporting services.

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on: **2021 - 12 - 15**

First issued on: **2015 - 10 - 09**

Expires on: **2024 - 02 - 29**

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

Registration Number: IT - 97678 - 40635



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
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 EAGLE Certification Group USA
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IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia



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CERTIFICATO

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

UNITÀ OPERATIVE / Operative units

Via Principe Amedeo 25 - 70121 Bari

È CONFORME ALLA NORMA / is in compliance with the standard

UNI CEI EN ISO/IEC 27001:2017 ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITÀ / For the following activities

Progettazione ed erogazione di servizi di telemedicina applicati: alla telecardiologia nell'ambito della refertazione elettrocardiografica e consulenza cardiologica on line, alla lettura e all'analisi di holter cardiaci/pressori refertati da cardiologi. Erogazione servizi di training formativo in lingua italiana e in lingua inglese per l'utilizzo delle metodiche ed i servizi di refertazione.

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. Provision of training in Italian and English language for the use of methods and reporting services.

IAF 33 – 35 – 37 – 38

DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability:
Rev.08 – 11/01/2021

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
First issue
09 Ottobre 2015

Emissione corrente
Current issue
01 Marzo 2021

Scadenza
Expiring date
29 Febbraio 2024

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

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



SSI N° 009G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

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.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

Cardio On Line Europe S.r.l.

Via Principe Amedeo 25 - 70121 Bari

*has implemented and maintains an
Information Security Management System*

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. Provision of training in Italian and English language for the use of methods and reporting services.

SOA (Statement of Applicability): Rev.08 – 11/01/2021

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2021 – 03 – 01

First issued on: 2015 – 10 – 09

Expires on: 2024 – 02 – 29

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Registration Number: IT – 97679 – 40636



*Alex Stoichitoiu
President of IQNET*



*Ing. Mario Romersi
President of CISQ*

IQNet Partners*:

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CERTIFICATO

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

UNITÀ OPERATIVE / Operative units

Via Principe Amedeo 25 - 70121 Bari

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.
The use and the validity of the certificate shall satisfy the requirements of the relevant CSQA rules.

Prima emissione
First issue
01 Marzo 2021

Emissione corrente
Current issue
01 Marzo 2021

Scadenza
Expiring date
29 Febbraio 2024

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

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



SGQ N° 014A

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

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The validity of this certificate depends on yearly surveillance and on a full review of Management System every three years.



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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

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

Cardio On Line Europe S.r.l.

Via Principe Amedeo 25 - 70121 Bari

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 standard:

ISO 9001:2015

Issued on: 2021 - 03 - 01

First issued on: 2021 - 03 - 01

Expires on: 2024 - 02 - 29

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

Registration Number: IT - 120283 - 68804



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
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 EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
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