

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-033-2006-AIS-BOL-SINCERT

Initial certification date:  
25 January 2007

Valid:  
21 December 2021 – 20 December 2024

This is to certify that the management system of  
**CEDACRI S.p.A.**  
Via del Conventino, 1 - 43044 Collecchio (PR) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:  
**ISO/IEC 27001:2022**

This certificate is valid for the following scope:

**Design, development, maintenance and information systems outsourcing, application service providing, facility management, digital signature, certified electronic mail, training services and organizational consulting in banking industry, disaster recovery.**  
**In accordance with the Statement of Applicability IA99Q003 - 007 of 27/10/2023**

Place and date:  
Vimercate (MB), 07 December 2023



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) -  
Italy



**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### CEDACRI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CEDACRI S.p.A.	Via del Conventino, 1 - 43044 Collecchio (PR) - Italy	Design, development, maintenance and information systems outsourcing, application service providing, facility management, digital signature, certified electronic mail, training services and organizational consulting in banking industry, disaster recovery. In accordance with the Statement of Applicability IA99Q003 - 007 of 27/10/2023
CEDACRI S.p.A.	Via Liguria, 529 - 15073 Castellazzo Bormida (AL) - Italy	Design, development, maintenance and information systems outsourcing, application service providing, facility management, digital signature, certified electronic mail, training services and organizational consulting in banking industry, disaster recovery. In accordance with the Statement of Applicability IA99Q003 - 007 of 27/10/2023
CEDACRI S.p.A.	Via Valcamonica, 17/A - 25132 Brescia (BS) - Italy	Design, development, maintenance and information systems outsourcing, application service providing, facility management, digital signature, certified electronic mail, training services and organizational consulting in banking industry, disaster recovery. In accordance with the Statement of Applicability IA99Q003 - 007 of 27/10/2023
CEDACRI S.p.A.	C.so Monforte, 30 - 20122 Milano (MI) - Italy	Design, development, maintenance and information systems outsourcing, application service providing, facility management, digital signature, certified electronic mail, training services and organizational consulting in banking industry, disaster recovery. In accordance with the Statement of Applicability IA99Q003 - 007 of 27/10/2023
CEDACRI S.p.A.	Strada Bitonto Aeroporto 18/E - 70132 Bari (BA) - Italy	Design, development, maintenance and information systems outsourcing, application service providing, facility management, digital signature, certified electronic mail, training services and organizational consulting in banking industry, disaster recovery. In accordance with the Statement of Applicability IA99Q003 - 007 of 27/10/2023