

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C685939

Initial certification date:
09 September 2009
(by different Certification body)

Valid:
23 June 2024 – 20 June 2027
Expiry date of last certification cycle:
20 June 2024
Date of last re-certification:
14 June 2024

This is to certify that the management system of

CAD IT S.p.A.

Via Evangelista Torricelli, 44/A - 37136 Verona (VR) - 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:

Management of information and data concerning the activities of development, maintenance, customization, integration, application management, advice, and training of software solutions in the banking, financial, insurance, corporate and public-administration fields.

In compliance with the version of statement of applicability of 21/05/2024.

Place and date:
Vimercate (MB), 23 June 2024



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 MLA 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

CAD IT S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CAD IT S.p.A.	Via Evangelista Torricelli, 44/A - 37136 Verona (VR) - Italy	Management of information and data concerning the activities of development, maintenance, customization, integration, application management, advice, and training of software solutions in the banking, financial, insurance, corporate and public-administration fields. In compliance with the version of statement of applicability of 21/05/2024.
CAD IT S.p.A.	Via Parigi, 11 - 00185 Roma (RM) - Italy	Management of information and data concerning the activities of development, maintenance, customization, integration, application management, advice, and training of software solutions in the banking, financial, insurance, corporate and public-administration fields.
CeSBE S.r.l.	Via Evangelista Torricelli, 44/A - 37136 Verona (VR) - Italy	Management of information and data concerning the activities of development, maintenance, customization, integration, application management, advice, and training of software solutions in the banking, financial, insurance, corporate and public-administration fields.