

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
25 January 2007

Valid:
21 December 2024 – 20 December 2027

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 - 009 of 18/11/2024

Place and date:
Vimercate (MB), 27 November 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 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 - 009 of 18/11/2024 |
| 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 - 009 of 18/11/2024 |
| 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 - 009 of 18/11/2024 |
| CEDACRI S.p.A. | C.so Monforte, 30 - 20122 Milano (MI) - Italy | Legal site |
| 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 - 009 of 18/11/2024 |
| CEDACRI S.p.A. | Strada n.1 Palazzo F4/F6, MilanoFiori - 20057 Assago (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 - 009 of 18/11/2024 |