



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



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



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, 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

Floridio Bazzani

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