

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C799919

Initial certification date:  
22 December 2025

Valid:  
22 December 2025 – 21 December 2028

This is to certify that the management system of  
**SIGRADE S.p.A.**  
Via del Conventino, 1 - 43044 Collecchio (PR) - Italy

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, and maintenance of software solutions in the banking financial sector, with delivery as a SaaS service on cloud infrastructure.**  
**In accordance with the Statement of Applicability v 1.0 of 05/12/2025**

Place and date:  
Vimercate (MB), 22 December 2025

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

  
Claudia Barocini  
Management Representative



00010