

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C771956

Initial certification date:
02 July 2019
(by different Certification body)

Valid:
01 July 2025 – 30 June 2028

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 Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:

Development, maintenance, customization, integration, application management, consulting and training related to software solutions in bank ing, finance, insurance, business and public administration. (IAF 33)

Place and date:
Vimercate (MB), 28 June 2025



00010

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	Development, maintenance, customization, integration, application management, consulting and training related to software solutions in bank ing, finance, insurance, business and public administration.
CAD IT S.p.A.	Viale Montegrappa, 306 - 59100 Prato (PO) - Italy	Development, maintenance, customization, integration, application management, consulting and training related to software solutions in bank ing, finance, insurance, business and public administration.
CAD IT S.p.A.	Via Parigi, 11 - 00185 Roma (RM) - Italy	Development, maintenance, customization, integration, application management, consulting and training related to software solutions in bank ing, finance, insurance, business and public administration.
CAD IT S.p.A.	Strada N.1 Palazzo F24/F6 SNC - 20057 Assago (MI) - Italy	Development, maintenance, customization, integration, application management, consulting and training related to software solutions in bank ing, finance, insurance, business and public administration.
CeSBE S.r.l.	Via Evangelista Torricelli, 44/A - 37136 Verona (VR) - Italy	Development, maintenance, customization, integration, application management, consulting and training related to software solutions in bank ing, finance, insurance, business and public administration.
CeSBE S.r.l.	Via Parigi, 11 - 00185 Roma (RM) - Italy	Development, maintenance, customization, integration, application management, consulting and training related to software solutions in bank ing, finance, insurance, business and public administration.