



MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
30982-2008-AIS-ITA-SINCERT-CC1

Valid:
10 July 2023 – 09 July 2026

Belongs to main certificate number:
30982-2008-AIS-ITA-SINCERT

This is to certify that the centrally implemented management system for

ALMAVIVA DIGITALTEC S.r.l

Via F. Lauria, Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following site scope:

Design and provision of cloud computing services. Provision of technical and operational management services of IT systems.

In accordance with the Statement of Applicability, version 13 of 04 April 2023

Place and date:
Vimercate, 27 June 2023



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

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

Claudia Baroncini
Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it