

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000444543-MSC-ACCREDIA-ITA

Initial certification date: 31 December 2021

Valid: 31 December 2021 – 30 December 2024

This is to certify that the management system of

ALMAVIVA S.p.A.

Via Casal Boccone, 188-190 - 00137 Roma (RM) - 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:

Services of analysis, design (including the architectural), development, installation, rollout and maintenance, hardaware and software integration (products, computer facilities and communication) of information systems, of systems and products for interface to users (web portals) in observance with accessibility requirements, of integrated communication command and control systems including surveillance of maritime and land borders through the use of active and passive sensor (radars, sensors optical), of software products, of multimedia applications and provision of: call center services (Service Desk), support services, operation and technical management services of information systems and network infrastructures; Disaster Recovery and Business Continuity services; integration services of information and communication structures and products; provision of product and solutions development services: analisys, design, development, delivery of software and functional solutions for banking and insurance market; provision of application management services: software maintenance and functional support for banking and insurance applications; basic and specialistic class room and online training services regarding ICT, management and education. management, organizational and thematic consulting services related to primary and support activities areas special services: of electronic publishing, communication and document management; consultancy on accounting systems and on web sites accessibility; consultancy on services in agricultural, territorial, environmental, agro meteorological and food sectors; services in security and defence sectors, localized in accordance with customer needs. Energy management of buildings (IAF 33, 35, 29, 37, 34)

Place and date: Vimercate (MB), 03 July 2023



SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, 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) -

llaudie Barrun

Claudia Baroncini Management Representative





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Appendix to Certificate

ALMAVIVA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via Casal Boccone, 188-190 - 00137 Roma (RM) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via dello Scalo Prenestino, 15 - 00159 Roma (RM) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via dei Missaglia, 97 - 20142 Milano (MI) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via F. Lauria - Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via Germania, 8 - 35131 Padova (PD) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via F. Zeni 8 - 38068 Rovereto (TN) - Italy	Reference to scope
ALMAVIVA S.p.A.	Rotonda Giuseppe Antonio Torri, 9 - 40127 Bologna (BO) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via Banchina dell'azoto, 15 - 39175 Marghera (VE) - Italy	Reference to scope
ALMAVIVA S.p.A.	Viale Antonio Gramsci, 42 - 50132 Firenze (FI) - Italy	Reference to scope
ALMAVIVA S.p.A.	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	Reference to scope
ALMAVIVA S.p.A	Str. P.le per Casamassima, Km. 3 - 70010 Valenzano (BA) - Italy	Reference to scope
ALMAVIVA S.p.A	Via XX Settembre, 8/9 - 16121 Genova (GE) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via Serenari,1 - 40013 BO (Castel Maggiore) - Italy	Reference to scope
ALMAVIVA S.p.A	Via della Repubblica, 77 - 87100 Cosenza (CS) - Italy	Reference to scope
ALMAVIVA S.p.A	Località Sa Illetta, S.S. 195 km. 2,3 c/o Open Campus - 09123 Cagliari (CA) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via della Regione Siciliana n.o. 3414 - 90145 Palermo (PA) - Italy	Reference to scope