



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-00868-96-AQ-ROM-SINCERT

Initial certification date:
19 March 1996

Valid:
27 June 2021 – 26 June 2024

This is to certify that the management system of
ALMAVIVA S.p.A. - Sede Legale e Operativa
Via Di Casal Boccone 188-190 - 00137 Rome (RM) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Services of analysis, design (including the architectural), development, installation, roll-out and maintenance, hardware 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 sensors (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 infrastructure; Disaster Recovery and Business Continuity services; integration services of information and communication structures and products; provision of product and solutions development services: analysis, 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; marketing, installation assistance services and maintenance of third parties software products; electrical, electronic and computer equipment sale; basic and specialistic classroom 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

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



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

EMAS N° 009 P
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, GIIG, 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

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



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**sectors; localized in accordance with customer needs. Retention of digital documents
service provided also on behalf of a third party
(IAF: 33, 37, 35, 29, 34)**



Appendix to Certificate

ALMAVIVA S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A. - Sede Legale e Operativa	Via Di Casal Boccone 188-190 - 00137 Rome (RM) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via Germania, 8 - 35127 Padova (PD) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via della Regione Siciliana N.O., 3414 - 90145 Palermo (PA) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via Marino Serenari, 1 - 40013 Castel Maggiore (BO) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via dei Missaglia, 97 - 20142 Milano (MI) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via F. Zeni 8 - 38068 Rovereto (TN) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via dello Scalo Prenestino, 15 - 00159 Roma (RM) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via F. Lauria - Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via XX Settembre, 8/9 - 16121 Genova (GE) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Viale Antonio Gramsci, 42 - 50132 Firenze (FI) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Rotonda Giuseppe Antonio Torri, 9 - 40127 Bologna (BO) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via della Repubblica, 77 - 87100 Cosenza (CS) - Italy	Reference to scope
ALMAVIVA S.p.A. - Sito Operativo	Via Banchina dell'Azoto - 30175 Marghera (VE) - Italy	Reference to scope