DNV

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
C650449-CC1

Valid:
29 November 2023 – 28 November 2026

Belongs to main certificate number:
C650449

This is to certify that the centrally implemented management system for

ALMAWAVE S.p.A.

Via di 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 Reference Practice:

UNI/PdR 125:2022

This certificate is valid for the following site scope:

Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.
(IAF 33, 35)

Place and date:
Vimercate, 29 November 2023

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

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

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, 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

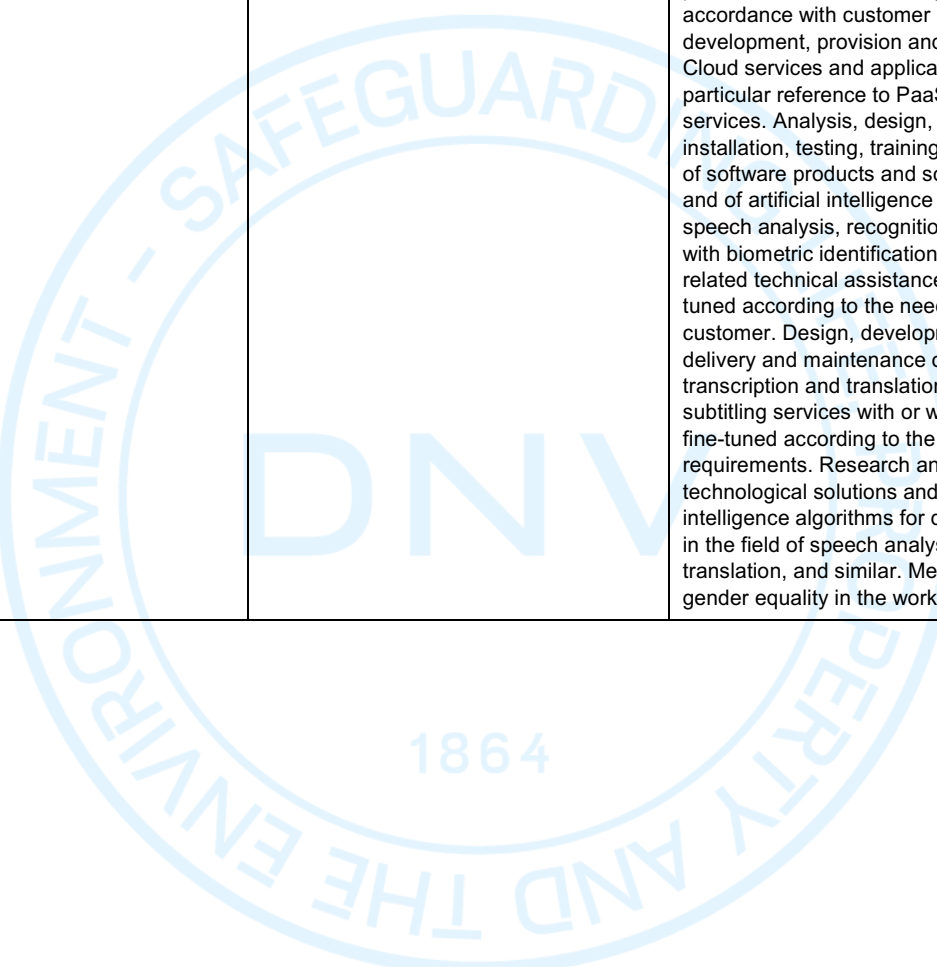**Claudia Baroncini**
Management Representative
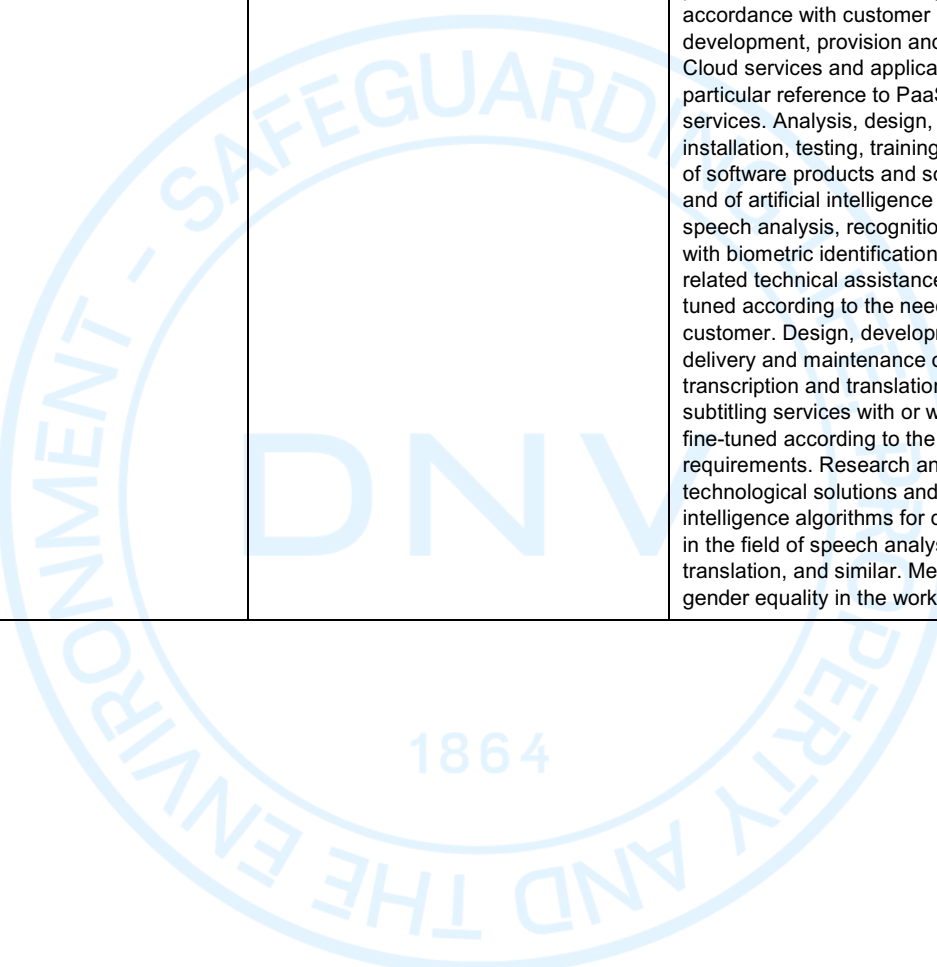
Appendix to Certificate

ALMAWAVE S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via di Casal Boccone, 188/190 - 00137 Roma (RM) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via Pola, 11 - 20124 Milano (MI) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via alla Cascata, 56/c - 38123 Trento (TN) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via F. Lauria, Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Str. P.le per Casamassima, Km. 3 - 70010 Valenzano (BA) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via XX Settembre, 8/9 - 16121 Genova (GE) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Viale A. Gramsci, 42 - 50132 Firenze (FI) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via Germania, 8 - 35127 Padova (PD) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace.

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