

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
77448-2010-AE-ITA-SINCERT-CC1

Valid:
04 May 2025 – 03 May 2028

Belongs to main certificate number:
77448-2010-AE-ITA-SINCERT

This is to certify that the centrally implemented management system for

ALMAVIVA 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 the Environmental Management System standard:

ISO 14001:2015

This certificate is valid for the following site scope:

Analysis, design (including architectural), development, installation, testing and maintenance, hardware and software integration (products, IT and communication structures) of information systems, public interface systems and products (portals) in compliance with accessibility requirements, integrated command and control communication systems including maritime and land border surveillance systems through the use of active and passive sensors (radar, optical sensors), software products, multimedia applications and design and provision of: • call center services (Service Desk), assistance, functional, technical and operational management of information systems and network infrastructures; • Disaster Recovery and Business Continuity services; • design and production of electronic equipment and integration services for IT and communication products and structures; • solution and product development services: analysis, design, development, release of software products and application solutions for the banking and insurance market; • application management services: maintenance and application assistance of software for banking and insurance applications; • marketing, installation, assistance and maintenance services for third-party software products; • marketing of electrical, electronic and IT equipment; • specialized and basic classroom and distance training services in the ICT, managerial and education fields; • management, organizational and thematic consultancy services on

Place and date:
Vimercate (MB), 13 July 2026

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



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Claudia Baroncini
Management Representative

primary and support activities; • specialized services: for electronic publishing, communication and document management; • consultancy for accounting systems and website accessibility; • services in the agricultural, territorial, environmental, agrometeorological and agri-food sectors services in the defense and security sectors; localized according to the customer's needs Storage service for electronic documents also on behalf of third parties. Energy management of buildings. (IAF 33, 37, 35, 29, 34)
Evaluated according to the requirements of Technical Regulations RT-09



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 di Casal Boccone, 188/190 - 00137 Roma (RM) - Italy	Analysis, design (including architectural), development, installation, testing and maintenance, hardware and software integration (products, IT and communication structures) of information systems, public interface systems and products (portals) in compliance with accessibility requirements, integrated command and control communication systems including maritime and land border surveillance systems through the use of active and passive sensors (radar, optical sensors), software products, multimedia applications and design and provision of: • call center services (Service Desk), assistance, functional, technical and operational management of information systems and network infrastructures; • Disaster Recovery and Business Continuity services; • design and production of electronic equipment and integration services for IT and communication products and structures; • solution and product development services: analysis, design, development, release of software products and application solutions for the banking and insurance market; • application management services: maintenance and application assistance of software for banking and insurance applications; • marketing, installation, assistance and maintenance services for third-party software products; • marketing of electrical, electronic and IT equipment; • specialized and basic classroom and distance training services in the ICT, managerial and education fields; • management, organizational and thematic consultancy services on primary and support activities; • specialized services: for electronic publishing, communication and document management; • consultancy for accounting systems and website accessibility; • services in the agricultural, territorial, environmental, agrometeorological and agri-food sectors services in the defense and security sectors; localized according to the customer's needs Storage service for electronic documents also on behalf of third parties. Energy management of buildings.

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Corso Como, 15 - 20154 Milano (MI) - Italy	Analysis, design (including architectural), development, installation, testing and maintenance, hardware and software integration (products, IT and communication structures) of information systems, public interface systems and products (portals) in compliance with accessibility requirements, integrated command and control communication systems including maritime and land border surveillance systems through the use of active and passive sensors (radar, optical sensors), software products, multimedia applications and design and provision of: • call center services (Service Desk), assistance, functional, technical and operational management of information systems and network infrastructures; • Disaster Recovery and Business Continuity services; • design and production of electronic equipment and integration services for IT and communication products and structures; • solution and product development services: analysis, design, development, release of software products and application solutions for the banking and insurance market; • application management services: maintenance and application assistance of software for banking and insurance applications; • marketing, installation, assistance and maintenance services for third-party software products; • marketing of electrical, electronic and IT equipment; • specialized and basic classroom and distance training services in the ICT, managerial and education fields; • management, organizational and thematic consultancy services on primary and support activities; • specialized services: for electronic publishing, communication and document management; • consultancy for accounting systems and website accessibility; • services in the agricultural, territorial, environmental, agrometeorological and agri-food sectors services in the defense and security sectors; localized according to the customer's needs Storage service for electronic documents also on behalf of third parties. Energy management of buildings.

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via F. Lauria - Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy	Analysis, design (including architectural), development, installation, testing and maintenance, hardware and software integration (products, IT and communication structures) of information systems, public interface systems and products (portals) in compliance with accessibility requirements, integrated command and control communication systems including maritime and land border surveillance systems through the use of active and passive sensors (radar, optical sensors), software products, multimedia applications and design and provision of: • call center services (Service Desk), assistance, functional, technical and operational management of information systems and network infrastructures; • Disaster Recovery and Business Continuity services; • design and production of electronic equipment and integration services for IT and communication products and structures; • solution and product development services: analysis, design, development, release of software products and application solutions for the banking and insurance market; • application management services: maintenance and application assistance of software for banking and insurance applications; • marketing, installation, assistance and maintenance services for third-party software products; • marketing of electrical, electronic and IT equipment; • specialized and basic classroom and distance training services in the ICT, managerial and education fields; • management, organizational and thematic consultancy services on primary and support activities; • specialized services: for electronic publishing, communication and document management; • consultancy for accounting systems and website accessibility; • services in the agricultural, territorial, environmental, agrometeorological and agri-food sectors services in the defense and security sectors; localized according to the customer's needs Storage service for electronic documents also on behalf of third parties. Energy management of buildings.

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Piazza Aldo Moro, 10 - 35127 Padova (PD) - Italy	Analysis, design (including architectural), development, installation, testing and maintenance, hardware and software integration (products, IT and communication structures) of information systems, public interface systems and products (portals) in compliance with accessibility requirements, integrated command and control communication systems including maritime and land border surveillance systems through the use of active and passive sensors (radar, optical sensors), software products, multimedia applications and design and provision of: • call center services (Service Desk), assistance, functional, technical and operational management of information systems and network infrastructures; • Disaster Recovery and Business Continuity services; • design and production of electronic equipment and integration services for IT and communication products and structures; • solution and product development services: analysis, design, development, release of software products and application solutions for the banking and insurance market; • application management services: maintenance and application assistance of software for banking and insurance applications; • marketing, installation, assistance and maintenance services for third-party software products; • marketing of electrical, electronic and IT equipment; • specialized and basic classroom and distance training services in the ICT, managerial and education fields; • management, organizational and thematic consultancy services on primary and support activities; • specialized services: for electronic publishing, communication and document management; • consultancy for accounting systems and website accessibility; • services in the agricultural, territorial, environmental, agrometeorological and agri-food sectors • services in the defense and security sectors; • localized according to the customer's needs Storage service for electronic documents also on behalf of third parties. Energy management of buildings.