

# MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:  
C861042-CC1

Valid:  
29 May 2026 – 18 April 2028

Belongs to main certificate number:  
C861042

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 Business Continuity Management System Standard:

**ISO 22301:2019**

This certificate is valid for the following site scope:

**Design and delivery of services for the development, management, and maintenance of software applications. Design and delivery of hosting and cloud computing services in an as-a-service model, including disaster recovery, business continuity, and cybersecurity**

Place and date:  
Barendrecht, 13 July 2026

For the issuing office:  
DNV - Business Assurance  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands



**Erië Koek**  
Management Representative

## 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 | Design and delivery of services for the development, management, and maintenance of software applications. Design and delivery of hosting and cloud computing services in an as-a-service model, including disaster recovery, business continuity, and cybersecurity |
| ALMAVIVA S.p.A. | Corso Como, 15 - 20154 Milano (MI) - Italy              | Design and delivery of services for the development, management, and maintenance of software applications. Design and delivery of hosting and cloud computing services in an as-a-service model, including disaster recovery, business continuity, and cybersecurity |