

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
75616-2010-ASA-ITA-SAAS-CC5

Valid:
10 July 2026 – 20 April 2028

Belongs to main certificate number:
75616-2010-ASA-ITA-SAAS

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

SA 8000:2014

This certificate is valid for the following site scope:

Services of analysis, design (including the architectural), development, installation, roll[1]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

Place and date:
Barendrecht, 10 July 2026

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



Erië Koek
Management Representative

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. Retention of digital documents service provided also on behalf of a third party. Analysis, design, development, installation, testing, maintenance, provision and technical assistance of software services on PaaS and SaaS platforms in cloud/hybrid cloud mode

Including Supplier



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	Reference to scope
ALMAVIVA S.p.A.	Corso Como, 15 - 20154 Milano (MI) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via F. Zeni, 8 - 38068 Rovereto (TN) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via dello Scalo Prenestino, 15 - 00159 Roma (RM) - Italy	Reference to scope
ALMAVIVA S.p.A.	Piazza Aldo Moro, 10 - 35127 Padova (PD) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via della Regione Siciliana, 3414 - 90145 Palermo (PA) - 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 dell' Arsenal, 13 - 10121 Torino (TO) - Italy	Reference to scope
ALMAVIVA S.p.A.	Rotonda Giuseppe Antonio Torri, 9 - 40127 Bologna (BO) - 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 Marino Serenari, 1 - 40013 Castel Maggiore (BO) - 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.	Viale Antonio Gramsci, 42 - 50132 Firenze (FI) - Italy	Reference to scope
ALMAVIVA S.p.A.	Via Banchina dell'Azoto, 15 - 30175 Marghera (VE) - Italy	Reference to scope