

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
30982-2008-AIS-ITA-SINCERT-CC6

Valid:
10 July 2023 – 09 July 2026

Belongs to main certificate number:
30982-2008-AIS-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 Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following site scope:

Design and provision of housing, hosting, disaster recovery, business continuity, technical and operational management services, H24 monitoring of IT systems, networks and applications. Design and provision of cloud computing services such as IaaS, PaaS, SaaS, also through HyperCED® IT solution by Al maviva S.p.A. Provision of full managed cloud services using the guide lines ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Development, maintenance and management of application services. Call center services. Digital Identity services and application security services provided as a service and on customer's premise. Modeling, design, and implementation of IT solutions for data interoperability. Design, implementation and maintenance of IT solutions for application cooperation. Delivery and management of web sites and web portal services. Delivery of content management services. Delivery and management of "apps" for mobile devices. Server farm management and remote digital signature services. photo interpretation services. Retention of digital documents service provided also on behalf of a third party. Design and provision, in IT & OT field, of Security Operation Center (SOC) and Incident Response services through CSIRT function (Computer Security Incident Response Team) using the guide lines ISO/IEC 27035-1 & 2:2023

In accordance with the Statement of Applicability, version 15.0 of 30/05/2025

Place and date:
Vimercate (MB), 07 October 2025

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



00010



Claudia Baroncini
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 provision of housing, hosting, disaster recovery, business continuity, technical and operational management services, H24 monitoring of IT systems, networks and applications. Design and provision of cloud computing services such as IaaS, PaaS, SaaS, also through HyperCED® IT solution by Al maviva S.p.A. Provision of full managed cloud services using the guide lines ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Development, maintenance and management of application services. Call center services. Digital Identity services and application security services provided as a service and on customer's premise. Modeling, design, and implementation of IT solutions for data interoperability. Design, implementation and maintenance of IT solutions for application cooperation. Delivery and management of web sites and web portal services. Delivery of content management services. Delivery and management of "apps" for mobile devices. Server farm management and remote digital signature services. photo interpretation services. Retention of digital documents service provided also on behalf of a third party. Design and provision, in IT & OT field, of Security Operation Center (SOC) and Incident Response services through CSIRT function (Computer Security Incident Response Team) using the guide lines ISO/IEC 27035-1 & 2:2023 In accordance with the Statement of Applicability, version 15.0 of 30/05/2025

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via dello Scalo Prenestino, 15 - 00159 Roma (RM) - Italy	<p>Design and provision of housing, hosting, disaster recovery, business continuity, technical and operational management services, H24 monitoring of IT systems, networks and applications. Design and provision of cloud computing services such as IaaS, PaaS, SaaS, also through HyperCED® IT solution by Al maviva S.p.A. Provision of full managed cloud services using the guide lines ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Development, maintenance and management of application services. Call center services. Digital Identity services and application security services provided as a service and on customer's premise. Modeling, design, and implementation of IT solutions for data interoperability. Design, implementation and maintenance of IT solutions for application cooperation. Delivery and management of web sites and web portal services. Delivery of content management services. Delivery and management of "apps" for mobile devices. Server farm management and remote digital signature services. photo interpretation services. Retention of digital documents service provided also on behalf of a third party. Design and provision, in IT & OT field, of Security Operation Center (SOC) and Incident Response services through CSIRT function (Computer Security Incident Response Team) using the guide lines ISO/IEC 27035-1 & 2:2023 In accordance with the Statement of Applicability, version 15.0 of 30/05/2025</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Corso Como, 15 - 20154 Milano (MI) - Italy	<p>Design and provision of housing, hosting, disaster recovery, business continuity, technical and operational management services, H24 monitoring of IT systems, networks and applications. Design and provision of cloud computing services such as IaaS, PaaS, SaaS, also through HyperCED® IT solution by Al maviva S.p.A. Provision of full managed cloud services using the guide lines ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Development, maintenance and management of application services. Call center services. Digital Identity services and application security services provided as a service and on customer's premise. Modeling, design, and implementation of IT solutions for data interoperability. Design, implementation and maintenance of IT solutions for application cooperation. Delivery and management of web sites and web portal services. Delivery of content management services. Delivery and management of "apps" for mobile devices. Server farm management and remote digital signature services. photo interpretation services. Retention of digital documents service provided also on behalf of a third party. Design and provision, in IT & OT field, of Security Operation Center (SOC) and Incident Response services through CSIRT function (Computer Security Incident Response Team) using the guide lines ISO/IEC 27035-1 & 2:2023 In accordance with the Statement of Applicability, version 15.0 of 30/05/2025</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Piazza Aldo Moro, 10 - 35127 Padova (PD) - Italy	<p>Design and provision of housing, hosting, disaster recovery, business continuity, technical and operational management services, H24 monitoring of IT systems, networks and applications. Design and provision of cloud computing services such as IaaS, PaaS, SaaS, also through HyperCED® IT solution by Al maviva S.p.A. Provision of full managed cloud services using the guide lines ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Development, maintenance and management of application services. Call center services. Digital Identity services and application security services provided as a service and on customer's premise. Modeling, design, and implementation of IT solutions for data interoperability. Design, implementation and maintenance of IT solutions for application cooperation. Delivery and management of web sites and web portal services. Delivery of content management services. Delivery and management of "apps" for mobile devices. Server farm management and remote digital signature services. photo interpretation services. Retention of digital documents service provided also on behalf of a third party. Design and provision, in IT & OT field, of Security Operation Center (SOC) and Incident Response services through CSIRT function (Computer Security Incident Response Team) using the guide lines ISO/IEC 27035-1 & 2:2023 In accordance with the Statement of Applicability, version 15.0 of 30/05/2025</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	<p>Design and provision of housing, hosting, disaster recovery, business continuity, technical and operational management services, H24 monitoring of IT systems, networks and applications. Design and provision of cloud computing services such as IaaS, PaaS, SaaS, also through HyperCED® IT solution by Al maviva S.p.A. Provision of full managed cloud services using the guide lines ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Development, maintenance and management of application services. Call center services. Digital Identity services and application security services provided as a service and on customer's premise. Modeling, design, and implementation of IT solutions for data interoperability. Design, implementation and maintenance of IT solutions for application cooperation. Delivery and management of web sites and web portal services. Delivery of content management services. Delivery and management of "apps" for mobile devices. Server farm management and remote digital signature services. photo interpretation services. Retention of digital documents service provided also on behalf of a third party. Design and provision, in IT & OT field, of Security Operation Center (SOC) and Incident Response services through CSIRT function (Computer Security Incident Response Team) using the guide lines ISO/IEC 27035-1 & 2:2023 In accordance with the Statement of Applicability, version 15.0 of 30/05/2025</p>



Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via S. Clemente, 53 - 24036 Bergamo (BG) - Italy	<p>Design and provision of housing, hosting, disaster recovery, business continuity, technical and operational management services, H24 monitoring of IT systems, networks and applications. Design and provision of cloud computing services such as IaaS, PaaS, SaaS, also through HyperCED® IT solution by Al maviva S.p.A. Provision of full managed cloud services using the guide lines ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Development, maintenance and management of application services. Call center services. Digital Identity services and application security services provided as a service and on customer's premise. Modeling, design, and implementation of IT solutions for data interoperability. Design, implementation and maintenance of IT solutions for application cooperation. Delivery and management of web sites and web portal services. Delivery of content management services. Delivery and management of "apps" for mobile devices. Server farm management and remote digital signature services. photo interpretation services. Retention of digital documents service provided also on behalf of a third party. Design and provision, in IT & OT field, of Security Operation Center (SOC) and Incident Response services through CSIRT function (Computer Security Incident Response Team) using the guide lines ISO/IEC 27035-1 & 2:2023 In accordance with the Statement of Applicability, version 15.0 of 30/05/2025</p>