

# STATEMENT

Statement no.:  
C859175

Initial Issue date:  
27 April 2026

Valid:  
27 April 2026 – 26 April 2027

This is to confirm that

**ALMAVIVA S.p.A.**

Via Casal Boccone, 188/190 - 137 Roma (RM) - Italy

has been found to conform to the standard:

**ISO 37002:2021**

Whistleblowing Management System – Guideline  
November 2021 edition, revised on 19th October 2023

This statement is valid for the following scope:

**Services of analysis, design (including the architectural), development, installation, roll-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 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,**

Place and date:  
Vimercate (MB), 27 April 2026

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



**Claudia Baroncini**  
Management Representative



Statement no.: C859175  
Place and date: Vimercate (MB), 27 April 2026

**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. (IAF: 33, 37, 35, 29, 34)**

