

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C650449

Initial certification date:  
29 November 2023

Valid:  
29 November 2023 – 28 November 2026

This is to certify that the management system of  
**ALMAVIVA S.p.A.**  
Via 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 Reference Practice:  
**UNI/PdR 125:2022**

This certificate 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, agro meteorological and food sectors; services in security and defence**

Place and date:  
Vimercate (MB), 29 November 2023

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



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F  
EMAS N° 009 P  
PRD N° 003 S  
PRS N° 094 C  
SSI N° 002 G  
Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP



**Claudia Baroncini**  
Management Representative



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**sectors; localized in accordance with customer needs. Retention of digital documents service provided also on behalf of a third party. Measures to ensure gender equality in the workplace.**

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





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## 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 Casal Boccone, 188/190 - 00137 Roma (RM) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via della Regione Siciliana N.O., 3414 - 90145 Palermo (PA) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>



Certificate no.: C650449  
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Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via Marino Serenari, 1 - 40013 Castel Maggiore (BO) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via F. Lauria - Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via della Repubblica, 77 - 87100 Cosenza (CS) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via Germania, 8 - 35127 Padova (PD) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via dei Missaglia, 97 - 20142 Milano (MI) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via dello Scalo Prenestino, 15 - 00159 Roma (RM) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

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ALMAVIVA S.p.A.	Via XX Settembre, 8/9 - 16121 Genova (GE) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Viale Antonio Gramsci, 42 - 50132 Firenze (FI) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Rotonda Giuseppe Antonio Torri, 9 - 40127 Bologna (BO) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via F. Zeni, 8 - 38068 Rovereto (TN) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Str. P.le per Casamassima, Km. 3 - 70010 Valenzano (BA) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Località Sa Illetta, S.S. 195 km. 2,3 c/o Open Campus - 09123 Cagliari (CA) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

Site Name	Site Address	Site Scope
ALMAVIVA S.p.A.	Via Banchina dell'azoto, 15 - 30175 Marghera (VE) - Italy	<p>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, 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. Measures to ensure gender equality in the workplace.(IAF: 33, 37, 35, 29, 34)</p>

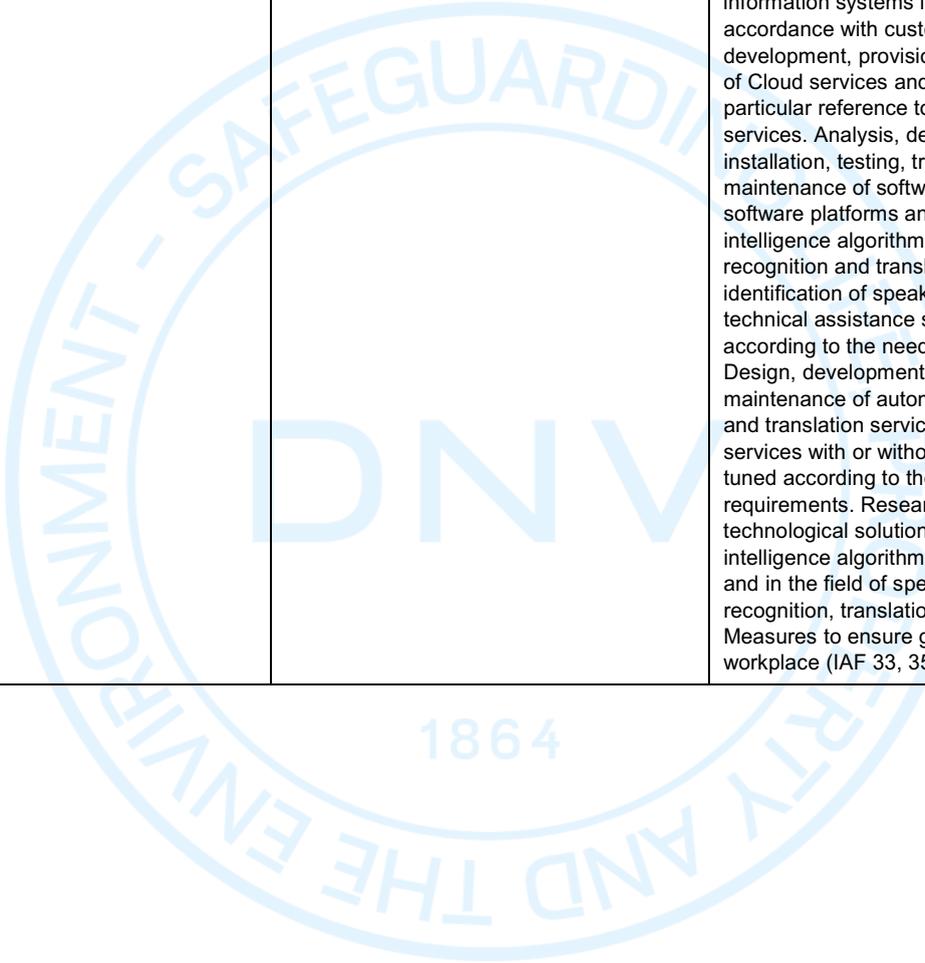
Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via di Casal Boccone, 188/190 - 00137 Roma (RM) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>

Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via Pola, 11 - 20124 Milano (MI) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>



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Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via alla Cascata, 56/c - 38123 Trento (TN) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>





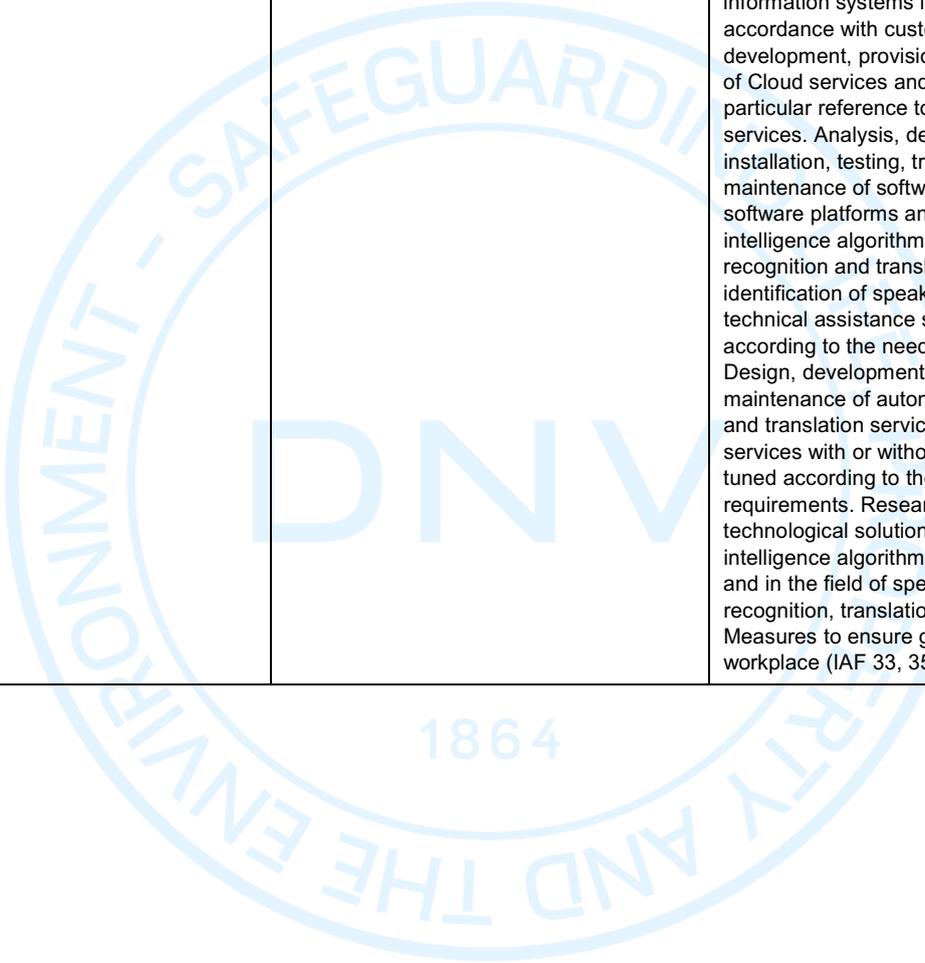
Certificate no.: C650449  
Place and date: Vimercate (MB), 29 November 2023

Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via F. Lauria, Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)



Certificate no.: C650449  
 Place and date: Vimercate (MB), 29 November 2023

Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Str. P.le per Casamassima, Km. 3 - 70010 Valenzano (BA) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>

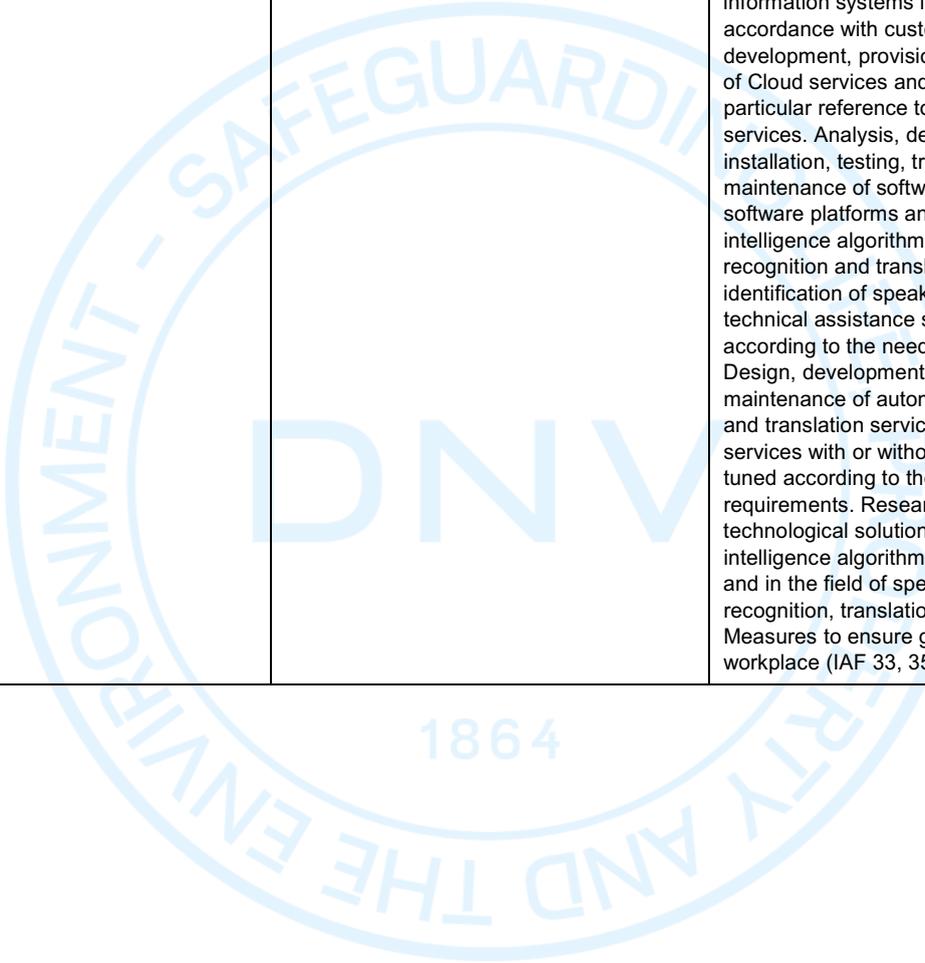


Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via XX Settembre, 8/9 - 16121 Genova (GE) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>

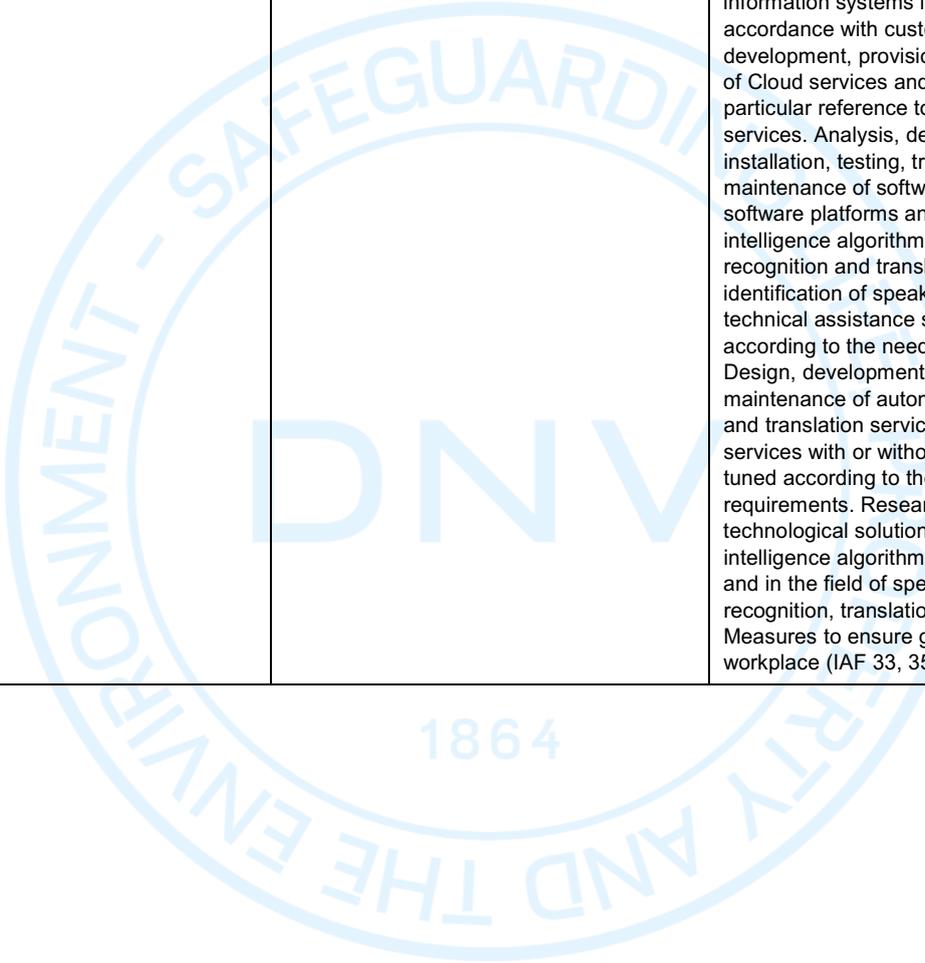


Certificate no.: C650449  
 Place and date: Vimercate (MB), 29 November 2023

Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Viale A. Gramsci, 42 - 50132 Firenze (FI) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>



Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>



Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via Germania, 8 - 35127 Padova (PD) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar. Measures to ensure gender equality in the workplace (IAF 33, 35)</p>