

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C521607

Initial certification date:
24 June 2022

Valid:
10 July 2023 – 09 July 2026

This is to certify that the management system of
**Almawave S.p.A. - Registered Address and
Operative Site**

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 scope:

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 using the guidance in ISO/IEC 27018:2019 and ISO/IEC 27017:2015.

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 using the ISO / IEC 27018: 2019 and ISO/ IEC guidelines 27017:2015. In accordance with the Statement of Applicability, version 13 of 4 April 2023 (Reference to Certificate No. 30982-2008-AIS-ITA-SINCERT)

Place and date:
Vimercate (MB), 30 September 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIIG, 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

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



Claudia Baroncini
Management Representative

Appendix to Certificate

Almawave S.p.A. - Registered Address and Operative Site

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Almawave S.p.A. - Registered Address and Operative Site	Via di Casal Boccone, 188/190 - 00137 Roma (RM) - Italy	Reference to scope
Almawave S.p.A.	Via alla Cascata, 56/C - 38123 Trento (TN) - Italy	Reference to scope

