

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 31912-2008-AQ-ITA-SINCERT

Initial certification date: 28 July 2008

Valid: 17 July 2023 – 16 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 Quality Management System standard: **ISO 9001:2015**

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.

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. (IAF 33, 35)

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



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Barrun

Claudia Baroncini Management Representative





Certificate no.: 31912-2008-AQ-ITA-SINCERT Place and date: Vimercate (MB), 30 September 2023

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 Pola, 11 - 20124 Milano (MI) - Italy	Reference to scope
Almawave S.p.A.	Via alla Cascata, 56/c - 38123 Trento (TN) - Italy	Reference to scope
Almawave S.p.A.	Via F. Lauria, Centro Direzionale Isola F8 - 80412 Napoli (NA) - Italy	Reference to scope
Almawave S.p.A.	Str. P.le per Casamassima, km. 3 - 70010 Valenzano (BA) - Italy	Reference to scope
Almawave S.p.A.	Via XX settembre, n. 8/9 - 16121 Genova (GE) - Italy	Reference to scope

