

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
75616-2010-ASA-ITA-SAAS-CC1

Valid:
21 April 2022 – 20 April 2025

Belongs to main certificate number:
75616-2010-ASA-ITA-SAAS

This is to certify that the centrally implemented management system for

ALMAWAVE S.p.A.

Via di Casal Boccone, 188/190 - 00137 Roma (RM) - Italy

and the sites as mentioned in the appendix accompanying this certificate

SA 8000:2014

This certificate is valid for the following site 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.

Including Supplier

Place and date:
Barendrecht, 15 December 2023

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

ALMAWAVE S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ALMAWAVE S.p.A.	Via di Casal Boccone, 188/190 - 00137 Roma (RM) - Italy	Reference to scope
ALMAWAVE S.p.A.	Corso Svizzera, 185 - 10149 Torino (TO) - 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 F. Lauria, Centro Direzionale Isola F8 - 80143 Napoli (NA) - Italy	Reference to scope
ALMAWAVE S.p.A.	Via Germania, 8 - 35127 Padova (PD) - Italy	Reference to scope
ALMAWAVE S.p.A.	Via XX Settembre, 8/9 - 16121 Genova (GE) - 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 Pola, 11 - 20124 Milano (MI) - Italy	Reference to scope
ALMAWAVE S.p.A.	Viale A. Gramsci, 42 - 50132 Firenze (FI) - Italy	Reference to scope