DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000479391-MSC-ACCREDIA-ITA

Initial certification date:
02 August 2021

Valid:
02 August 2021 – 26 June 2024

This is to certify that the management system of

KLINE S.r.l.

Via dei Missaglia, 97 - 20121 Milano (MI) - 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:

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 software products, multimedia application and of design and development of: call center services (Service Desk), assistance, functional, technical and operative support of information systems and network infrastructure; Disaster recovery and Business Continuity services; products and information and communication structures integration services; development services for solutions and products: analysis, design, development, release of software products and applicative solutions for the banking and insurance market; application management services: maintenance and applicative assistance of software for banking and insurance applications; communication, installation, assistance services and third parti software product maintenance
(IAF: 33, 35, 29, 34, 37)

Place and date:
Vimercate (MB), 16 February 2023

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

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 003 A   EMAS N° 009 P
SGA N° 003 D   PRD N° 003 B
SGE N° 007 M   PRS N° 094 C
SCR N° 004 F   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

Appendix to Certificate

KLINE S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
KLINE S.r.l.	Via dei Missaglia, 97 - 20121 Milano (MI) - Italy	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 software products, multimedia application and of design and development of: call center services (Service Desk), assistance, functional, technical and operative support of information systems and network infrastructure; Disaster recovery and Business Continuity services; products and information and communication structures integration services; development services for solutions and products: analysis, design, development, release of software products and applicative solutions for the banking and insurance market; application management services: maintenance and applicative assistance of software for banking and insurance applications; communication, installation, assistance services and third parti software product maintenance

Site Name	Site Address	Site Scope
KLINE S.r.l.	Via Puccini Giacomo, 5 - 20121 Milano (MI) - Italy	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 software products, multimedia application and of design and development of: call center services (Service Desk), assistance, functional, technical and operative support of information systems and network infrastructure; Disaster recovery and Business Continuity services; products and information and communication structures integration services; development services for solutions and products: analysis, design, development, release of software products and applicative solutions for the banking and insurance market; application management services: maintenance and applicative assistance of software for banking and insurance applications; communication, installation, assistance services and third parti software product maintenance
KLINE S.r.l.	Via Ermengarda, 90/A - 25024 Leno (BS) - Italy	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 software products, multimedia application and of design and development of: call center services (Service Desk), assistance, functional, technical and operative support of information systems and network infrastructure; Disaster recovery and Business Continuity services; products and information and communication structures integration services; development services for solutions and products: analysis, design, development, release of software products and applicative solutions for the banking and insurance market; application management services: maintenance and applicative assistance of software for banking and insurance applications; communication, installation, assistance services and third parti software product maintenance

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it

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Site Name	Site Address	Site Scope
KLINE S.r.l.	Via Germania, 8 - 35127 Padova (PD) - Italy	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 software products, multimedia application and of design and development of: call center services (Service Desk), assistance, functional, technical and operative support of information systems and network infrastructure; Disaster recovery and Business Continuity services; products and information and communication structures integration services; development services for solutions and products: analysis, design, development, release of software products and applicative solutions for the banking and insurance market; application management services: maintenance and applicative assistance of software for banking and insurance applications; communication, installation, assistance services and third parti software product maintenance
KLINE S.r.l.	Via di Casal Boccone, 188/190 - 00137 Roma (RM) - Italy	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 software products, multimedia application and of design and development of: call center services (Service Desk), assistance, functional, technical and operative support of information systems and network infrastructure; Disaster recovery and Business Continuity services; products and information and communication structures integration services; development services for solutions and products: analysis, design, development, release of software products and applicative solutions for the banking and insurance market; application management services: maintenance and applicative assistance of software for banking and insurance applications; communication, installation, assistance services and third parti software product maintenance

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