



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
250350-2017-AIS-ITA-ACCREDIA

Initial certification date:
15 December 2017

Valid:
27 June 2023 – 26 June 2026

This is to certify that the management system of
LOMBARDIA GESTIONE S.r.l.
Via dei Missaglia, 97 - 20142 Milano (MI) - 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:

ICT Infrastructure and Data Center Management to ensure the full utilization and operation of infrastructure components in the following areas:

Data Center Facility Management, Hardware Maintenance, Systems Management, Application and Infrastructure Environment, Performance Management and Monitoring, Data Base and Middleware Management, Disaster Recovery, Network Management, Security Management, Workstation Management, Service Desk.

In accordance with the Statement of Applicability, version of 13 of 04/04/2023

Place and date:
Vimercate (MB), 27 June 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, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA 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

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

Appendix to Certificate

LOMBARDIA GESTIONE S.r.l. - Sede Legale e operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LOMBARDIA GESTIONE S.r.l. – Sede Legale e operativa	Via dei Missaglia, 97 20142 Milano (MI) - Italy	ICT Infrastructure and Data Center Management to ensure the full utilization and operation of infrastructure components in the following areas: Data Center Facility Management, Hardware Maintenance, Systems Management, Application and Infrastructure Environment Performance Management and Monitoring, Data Base and Middleware Management, Disaster Recovery, Network Management, Security Management, Workstation Management, Service Desk.
LOMBARDIA GESTIONE S.r.l. – Sede operativa	via Don Giovanni Minzoni 24 20158 Milano (MI) - Italy	ICT Infrastructure and Data Center Management to ensure the full utilization and operation of infrastructure components in the following areas: Data Center Facility Management, Hardware Maintenance, Systems Management, Application and Infrastructure Environment Performance Management and Monitoring, Data Base and Middleware Management, Disaster Recovery, Network Management, Security Management, Workstation Management, Service Desk.
LOMBARDIA GESTIONE S.r.l. – Sede operativa	Via Torquato Taramelli, 26 20124 MILANO (MI) - Italy	ICT Infrastructure and Data Center Management to ensure the full utilization and operation of infrastructure components in the following areas: Data Center Facility Management, Hardware Maintenance, Systems Management, Application and Infrastructure Environment Performance Management and Monitoring, Data Base and Middleware Management, Disaster Recovery, Network Management, Security Management, Workstation management, Service Desk.