

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
204211-2016-AIS-ITA-ACCREDIA

Initial certification date:
23 December 2015

Valid:
23 December 2024 – 22 December 2027

This is to certify that the management system of

INTESI GROUP S.p.A.

Via Torino, 48 - 20123 Milano (MI) - Italy

has been found to conform to the Management System standards:

ISO/IEC 27001:2022/ ISO/IEC 27017:2015/ ISO/IEC 27018:2019

This certificate is valid for the following scope:

Design, development, installation, maintenance, technical assistance and marketing of software solutions and ICT platforms in a legacy and SaaS context; ICT professional and consultancy services.

Design and provision of qualified trust services (signatures, seals, timestamps and SERCQ), Certified Electronic Mail (PEC), SPID and Storage using the ISO/IEC 27017:2015 and 27018:2019 code of practice.

In accordance with the Statement of Applicability, version of 4 November 2024.

Place and date:
Vimercate (MB), 08 December 2024



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 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