

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C536450

Initial certification date: 29 June 2022

Valid: 29 June 2022 – 28 June 2025

This is to certify that the management system of

KIRATECH S.P.A. - Sede Legale e Operativa

Via Fermi, 11 - 37135 Verona (VR) - Italy

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2013**

This certificate is valid for the following scope:

Information security management system for resales, installation, training and assistance of hardware and software products "on premises and on cloud, even on cloud-native mode". Provision of IT cloud-native managed services.

In accordance to statement of applicability rev.0 of 10.5.2022

Place and date: Vimercate (MB), 29 June 2022



SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD 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, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Maudio Barrun

Claudia Baroncini Management Representative

