MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 246956-2017-AIS-ITA-ACCREDIA Initial certification date: 14 November 2017 Valid: 15 November 2020 - 14 November 2023

This is to certify that the management system of

TOP CONSULT S.r.I.

Via Valeggio, 22/E - 10128 Torino (TO) - 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:

Design and development of software for enterprise Content Management and Digital Preservation. Service outsourcers of Electronic Invoicing, Enterprise Content Management and Digital Preservation, in accordance with the Statement of Applicability vers.2 dated February 10th, 2020.

Place and date: Vimercate (MB), 21 July 2020





GA Nº 003 D GE Nº 007 M CR Nº 004 F

ro di MLA EA per gli schemi di accreditamento SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA schemi di accreditamento SGQ, SGA, SSI, FSM e di MRA ILAC per gli schemi di accreditamento

PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G For the issuing office: DNV GL - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

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Zeno Beltrami Management Representative