

STATEMENT

Certificate no.:
10000518059-MSC-ACCREDIA-ITA

Initial certification date:
29 June 2022

Valid:
29 June 2022 – 14 November 2023

We certify that the Information Security Management System (ISMS) of

TOP CONSULT S.r.l.

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

followed the guidelines in its implementation

ISO/IEC 27017:2015

Information technology — Security techniques — Code of practice for information security controls based on ISO/IEC 27002 for cloud services

This statement 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. With the use of the ISO/IEC 27018:2019 e ISO/IEC 27017:2015 guidelines.

In accordance with the Statement of Applicability vers. 3 of 08/02/2022.

The validity of this certificate is linked to the validity of ISO/IEC 27001:2013 certificate no. 246956-2017-AIS-ITA-ACCREDIA and subject to periodic maintenance or renewal of validity as provided for by the ISO/IEC 27006:2015 accreditation rules.

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



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, 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

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



Claudia Baroncini
Management Representative