

## STATEMENT

Certificate no.: 10000518060-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.I. Via Valeggio, 22/E - 10128 Torino (TO) - Italy

followed the guidelines in its implementation ISO/IEC 27018:2019 Information technology — Security techniqu

Information technology — Security techniques — Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors

This statement is valid for the following scope:

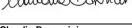
Design and development of software for enterprise Content Management and Digital Preservation. Service outsourcers of Electronic Invoicing, Enterprise Content Management and Digital Preservation. With the use of the ISO/IEC 27018:2019 e ISO/IEC 27017:2015 guidelines.

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

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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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it