

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 246956-2017-AIS-ITA-ACCREDIA Initial certification date: 14 November 2017 Valid: 15 November 2023 – 31 October 2025

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. 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 February 2022

Place and date: Vimercate (MB), 20 July 2023





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

A EMAS Nº 009 P D PRD Nº 003 B A PRS Nº 094 C SSI Nº 002 G A EA per gli schemi di accreditami RD, PRS, ISP, GHG, LAB e LAT, di M For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini Management Representative

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRO, 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

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