

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 246956-2017-AIS-ITA-ACCREDIA

Initial certification date: 14 November 2017

Valid:

15 November 2023 - 14 November 2026

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 27001:2022

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. 4 of 16 April 2024.

Place and date: Vimercate (MB), 28 June 2024



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudie Barrand

Claudia Baroncini Management Representative

