

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C518550 Initial certification date: 05 September 2022

Valid: 05 September 2022 – 04 September 2025

This is to certify that the management system of **PC CUBE S.r.I.** Via Barberini, 29 - 00187 Roma (RM) - 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, development, installation, servicing and maintenance of management software. Provision of consultancy services, related to ICT solutions In accordance with the Statement of Applicability version 2 of 08 March 2022

Place and date: Vimercate (MB), 05 September 2022





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

 3 A
 EMAS Nº 009 P

 3 D
 PRD Nº 003 B

 7 M
 PSS Nº 094 C

 4 F
 SSI Nº 002 G

 MLA EA per gli schemi di accreditamento PRD, PRS, ISP, GHG, LAB e LAT, di MLA TA emi di accreditamento SGQ, SGA, SSI, FSM MRA LLC, per gli schemi di accreditamento
 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