

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C639338

Initial certification date:
27 March 2024

Valid:
27 March 2024 – 26 March 2027

This is to certify that the management system of
SIRMAX S.p.A.
Via dell'Artigianato, 42 - 35013 Cittadella (PD) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:
Information security management for the provisioning of IT services to the legal entities of Sirmax group (see Annex A). - In accordance with the Statement of Applicability, version 1.0 of 01.01.2023

Place and date:
Vimercate (MB), 27 March 2024



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
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, 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



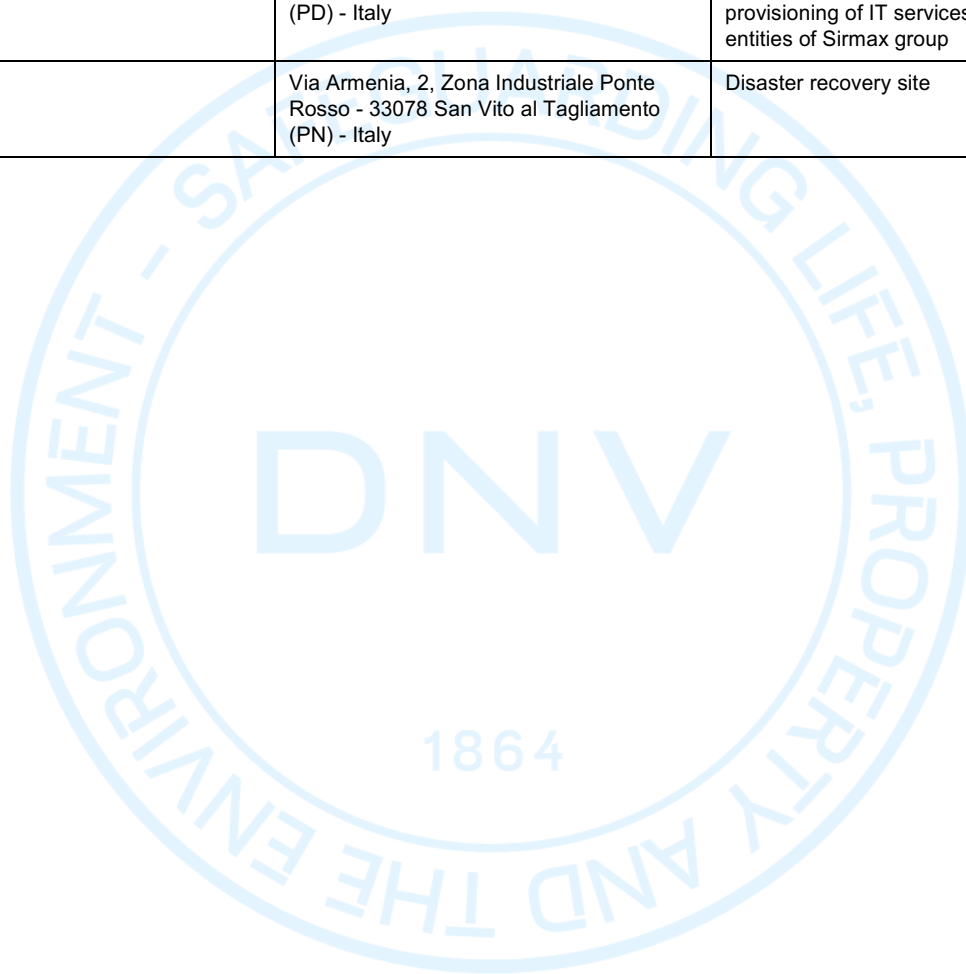
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Appendix to Certificate

SIRMAX S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SIRMAX S.p.A.	Via dell'Artigianato, 42 - 35013 Cittadella (PD) - Italy	Information security management for the provisioning of IT services to the legal entities of Sirmax group
SIRMAX S.p.A.	Via Armenia, 2, Zona Industriale Ponte Rosso - 33078 San Vito al Tagliamento (PN) - Italy	Disaster recovery site





ALLEGATO A:

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