

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 261070-2018-AIS-ITA-ACCREDIA Initial certification date: 26 April 2018

Valid: 27 April 2024 – 26 April 2027

This is to certify that the management system of **AGLEA S.r.I.**

Corso Magenta, 56 - 20123 Milano (MI) - 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 on SAP Security services advisory, auditing, application management e technical support on SAP security In accordance with the Statement of Applicability, Rev. 6 of 20 March 2024

Place and date: Vimercate (MB), 08 April 2024





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

 A
 EMAS IN° 009 P

 D
 PRD IN° 003 B

 M
 PRS IN° 094 C

 F
 SSI IN° 002 G

 ILA EA per gli schemi di accreditamento RO, PRS, 15P, GHG, LAB e LAT, di MLA IAF in di accreditamento SGQ, SGA, SSI, FSM IRX ILAC, 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



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Appendix to Certificate

AGLEA S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
AGLEA S.r.l.	Corso Magenta, 56 - 20123 Milano (MI) - Italy	Information security management on SAP Security services advisory, auditing, application management e technical support on SAP security In accordance with the Statement of Applicability, Rev. 6 of 20 March 2024
AGLEA S.r.l.	Strada del Drosso, 33/8 - 10135 Torino (TO) - Italy	Information security management on SAP Security services advisory, auditing, application management e technical support on SAP security In accordance with the Statement of Applicability, Rev. 6 of 20 March 2024