

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C678163

Initial certification date:
08 April 2024

Valid:
08 April 2024 – 07 April 2027

This is to certify that the management system of

AGLEA S.r.l.

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 Privacy Information Management System standard:

ISO/IEC 27701:2019

This certificate is valid for the following scope:

Privacy Information Management System for the management of information security in the design and delivery of consulting, auditing, application management and technical support services in SAP Security with the role of "PII Processor" and with the role of "PII Controller" and for all support activities covering IT, Human Resources, Administration, Sales and Procurement In accordance with the applicability statement version 06 dated 20 March 2024

This certificate depends on the validity of the ISO/IEC 27001 certificate number:

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

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	Privacy Information Management System for the management of information security in the design and delivery of consulting, auditing, application management and technical support services in SAP Security with the role of "PII Processor" and with the role of "PII Controller" and for all support activities covering IT, Human Resources, Administration, Sales and Procurement In accordance with the applicability statement version 06 dated 20 March 2024
AGLEA S.r.l.	Strada del Drosso, 33/8 - 10135 Torino (TO) - Italy	Privacy Information Management System for the management of information security in the design and delivery of consulting, auditing, application management and technical support services in SAP Security with the role of "PII Processor" and with the role of "PII Controller" and for all support activities covering IT, Human Resources, Administration, Sales and Procurement In accordance with the applicability statement version 06 dated 20 March 2024