

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
261071-2018-AQ-ITA-ACCREDIA

Initial certification date:
26 April 2018

Valid:
27 April 2021 – 26 April 2024

This is to certify that the management system of
AGLEA S.r.l. - Sede Legale e Operativa
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 Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
Design and provision of SAP Security services advisory and auditing, application management e technical support on SAP security (IAF 33)

Place and date:
Vimercate (MB), 17 March 2021



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|--------------|---------------|
| SGQ N° 003 A | EMAS N° 009 P |
| SGA N° 003 D | PRD N° 003 B |
| SGE N° 007 M | PRS N° 094 C |
| SCR N° 004 F | 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 MIRA 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



Zeno Beltrami
Management Representative

Appendix to Certificate

AGLEA S.r.l. - Sede Legale e Operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--|---|--------------------|
| AGLEA S.r.l. - Sede Legale e Operativa | Corso Magenta, 56 - 20123 Milano (MI) - Italy | Reference to scope |
| AGLEA S.r.l. - Sede Operativa | Via Podgora, 33 - 10135 Torino (TO) - Italy | Reference to scope |

