

**BUREAU VERITAS**  
Certification



## LIGURIA DIGITALE SPA

Via E. Melen, 77 - 16152 Genova (GE) – Italy

Multisite certificate. Certified sites are listed in the appendix to this certificate

*Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

## CSA STAR Level 2

*Scope of certification*

The Information Security Management System incorporates the CSA Cloud Control Matrix v4.0 requirements for the following products / services / applications / processes:  
Management of computer systems under Housing, Hosting and Outsourcing services, Cloud computing services under IaaS, PaaS and SaaS modality, Server Farm Operations including NOC (Network Operation Center) and SOC (Security Operation Center), software development life cycle management and related maintenance activities; services of application management; user support services and workstation management; privacy services support; events, products and communication services management; digital high tech academy; and related PIMS for personally identifiable information governance acting as data processor and data controller.

Statement of Applicability Rev.07 dated 26/04/2023  
IAF: 33


This certificate is valid until the expiry date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT319543 to which it is related.

Original cycle start date:	<b>01 August 2023</b>
Expiry date of previous cycle:	<b>NA</b>
Certification / Recertification Audit date:	<b>06 July 2023</b>
Certification / Recertification cycle start date:	<b>01 August 2023</b>

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **31 October 2025**

Certificate No. - Version: IT324805-1

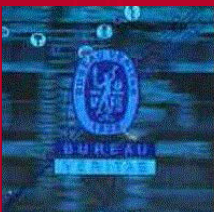
Issue date: **01 August 2023**

  
**Giorgio Lanzafame** - Local Technical Manager

Certification body address:  
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126  
Milano, Italia

**CSA** cloud security alliance®

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please refer to the website [www.bureauveritas.it](http://www.bureauveritas.it)



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*Attachment to the Certificate of Conformity  
N°IT324805*

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above organisation has been audited and found to be in accordance  
with the requirements of the management system standards detailed below*

## **CSA STAR Level 2**

### *Certified Sites*

Site	Address	Scope
OPERATIVE SITE	Via E. Melen, 77 - 16152 Genova (GE) – Italy	Management of computer systems under Housing, Hosting and Outsourcing services, Cloud computing services under IaaS, PaaS and SaaS modality, Server Farm Operations including NOC (Network Operation Center) and SOC (Security Operation Center), software development life cycle management and related maintenance activities; services of application management; user support services and workstation management; privacy services support; events, products and communication services management; digital high tech academy; and related PIMS for personally identifiable information governance acting as data processor and data controller.
OPERATIVE UNIT – DATA CENTER	Via Scarsellini, 40 - 16149 Genova (GE) - Italy	

Version No. 1

Issue date: **01 August 2023**

**Giorgio Lanzafame – Local Technical Manager**

Certification body address:  
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126  
Milano, Italia

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