

### LIGURIA DIGITALE S.P.A.

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

Certified sites are listed in the attachment to this certificate

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

## ISO/IEC 27701:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27701 Guideline 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.

IAF sector: 33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the ISO / IEC 27001: 2013 certificate, n. IT319543 to which it is related. This certificate is applicable for goods, services and places. as described in the scope of certification, in relation for privacy management services as stated in the Statement of Applicability: ver. 07 dated 26/04/2023

Original Cycle Start Date:

01-December-2020

Expiry date of previous cycle:

21-November-2022

Certification / Recertification Audit date:

17-November-2022

Certification/Recertification Cycle Start Date:

21-November-2022

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

31-October-2025

Certificate No. IT319546

Version: 3

Revision date: 26-May-2023





SSI Nº 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILA Signatory of EA, IAF and ILAC mutual Recognition Agreemen

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE





#### Attachment to the Certificate of Conformity No. IT319546

## LIGURIA DIGITALE S.P.A.

# ISO/IEC 27701:2019

#### **Certified Sites**

Site	Address	Scope
OPERATIVE UNIT	Via Scarsellini, 40 - 16149 GENOVA (GE) - Italy	Management of computer systems under Housing, Hosting and
OPERATIVE SITE	Via E. Melen,77 - 16152 GENOVA (GE) - Italy	Outsourcing services, Cloud computing services under laaS 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.





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