



CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of
LIGURIA DIGITALE SPA

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

This is a multi-site certificate, additional site(s) are listed on the next page(s)

has been audited and found to be in accordance with the requirements of the standards detailed below

CSA STAR Level 2

Scope of certification:

The Information Security Management System incorporates the CSA Cloud Control Matrix v4.1 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.

LD19SGI-QS1009-001 - SOA - v08 del 10/02/2025

IAF: 33

Certificate number:

IT355409

Original certification date:

01-August-2023

Last certification cycle expiry date:

31-July-2026

(Re)certification audit date:

03-July-2026

Current cycle start date:

01-August-2026

Expiry date:

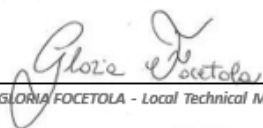
31-July-2029

(Subject to the continued satisfactory operation of the organization's Management System)

Version N: 2

Issue Date:

09-September-2026


GLORIA FOCETOLA - Local Technical Manager



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

To check this certificate validity please double click on the QR CODE

For any further information please contact the organization

CERTIFICATE

LIGURIA DIGITALE SPA CSA STAR Level 2

Scope of certification:

Site Name/Location	Site Address	Site 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	

Certificate number:
IT355409

Version N: 2

Issue Date:
09-September-2026


GLORIA FOCETOLA - Local Technical Manager

cloud
CSA security
alliance®



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CER CERTIF ALL TPL 004 rev 4.2