CERTIFICATE

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

LIGURIA DIGITALE S.p.A.

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

ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification:

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.

The Information Security Management System meets the criteria contained in the following Guidelines: ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1:2023 - ISO/IEC 27035-2:2023

Statement of Applicability Rev. 10/02/2025

IAF: 33

Certificate number:

IT348404

Original certification date:
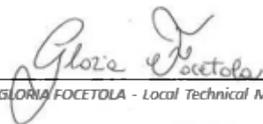**22-November-2019**

Last certification cycle expiry date:
21-November-2025

(Re)certification audit date:
03-November-2025

Current cycle start date:
21-November-2025

Expiry date:
21-November-2028
(Subject to the continued satisfactory operation of the organization's Management System)

Version N: **2**

Issue Date:
14-January-2026

GLORIA FOCETOLA – Local Technical Manager

00031
Signatory of EA and IAF Mutual Recognition Agreements

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
CER CERTIF ALL TPL 004 rev 4.2

1/2

CERTIFICATE

LIGURIA DIGITALE S.p.A.

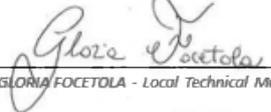### ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification:

Certificate number:

IT348404

Version N: 2

Issue Date:
14-January-2026

Site Name/Location	Site Address	Site Scope
SEDE OPERATIVA	Via E. Melen,77 - 16152 GENOVA (GE) - Italy	Gestione di sistemi in Housing, Hosting e Outsourcing, servizi di Cloud computing in modalita IaaS PaaS e SaaS, conduzione Server Farm, inclusi i servizi NOC (Networking Operation Center) e SOC (Security Operation Center); gestione del ciclo di sviluppo di prodotti software e relative attività di manutenzione; conduzione di servizi applicativi; servizi di assistenza utente e gestione delle postazioni di lavoro; servizi di supporto in ambito privacy; gestione di prodotti, eventi e servizi di comunicazione; digital high tech academy, e relativa gestione delle informazioni personali, in qualità di Titolare del trattamento e Responsabile del trattamento.
SITO OPERATIVO	Via Scarsellini, 40 - 16149 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.

GLORIA FOCETOLA - Local Technical Manager

MANAGEMENT SYSTEM CERTIFICATION
ACCREDIA

00031
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2/2