

### 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 Certification Holding SAS - Italy Branch 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

# 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 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.

IAF: 33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 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 to privacy management needs as stated in the Statement of Applicability Rev. 10/02/2025

Original Cycle Start Date: 01-December-2020

21-November-2022 Expiry date of previous cycle:

Certification / Recertification Audit date: 17-November-2022

21-November-2022 Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's 21-November-2025 Management System, this certificate expires on:

Certificate No. IT319546 Version: 4 Revision date: 04-June-2025

on behalf of BVCH SAS Itay Branch



Membro degli Accordi di Mutuo Riconoscimento EA e IAF Signatory of EA and IAF Mutual Recognition Agreements



Certification body address: Viale Monza, 347 - 20126 Milano (MI) Italy

Local office: Viale Monza, 347 - 20126 Milano (MI) 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 SITE	Via E. Melen,77 - 16152 GENOVA (GE) - Italy	Management of computer systems under Housing, Hosting and
OPERATIVE UNIT	Via Scarsellini, 40 - 16149 GENOVA (GE) - Italy	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.

Certificate No. IT319546

Version: 4

Revision date: 04-June-2025

Signed on behalf of BVCH SAS Itay Branch

SYSTEM CERMINCATION POLICE

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