

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C753306 Initial certification date: 23 March 2022 (by different Certification body) Valid: 23 March 2025 – 22 March 2028

This is to certify that the management system of

GRUPPO EURIS S.p.A.

Via Caboto, 19/1 - 34147 Trieste (TS) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2022**

This certificate is valid for the following scope:

Information Security Management System related to:

Design, development, installation and maintenance of application and management software on contract. Professional IT services for the development and maintenance of management application software. Provision of professional ICT services in the field of networking, cybersecurity and business continuity. Development and delivery of SaaS Chatbot and Knowledge Management platform with Al functionality In accordance with the Statement of Applicability version 2 of 27 January 2025

Place and date: Vimercate (MB), 19 March 2025



SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LLAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Paudio Barrund

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



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Appendix to Certificate

GRUPPO EURIS S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
GRUPPO EURIS S.p.A.	Via Caboto, 19/1 - 34147 Trieste (TS) - Italy	Information Security Management System related to: Design, development, installation and maintenance of application and management software on contract. Professional IT services for the development and maintenance of management application software. Provision of professional ICT services in the field of networking, cybersecurity and business continuity. Development and delivery of SaaS Chatbot and Knowledge Management platform with Al functionality
GRUPPO EURIS S.p.A.	Via Robert Schumann, 3 - 33100 Udine (UD) - Italy	Information Security Management System related to: Design, development, installation and maintenance of application and management software on contract. Professional IT services for the development and maintenance of management application software. Provision of professional ICT services in the field of networking, cybersecurity and business continuity. Development and delivery of SaaS Chatbot and Knowledge Management platform with AI functionality
GRUPPO EURIS S.p.A.	Via Uruguay, 53 - 35127 Padova (PD) - Italy	Information Security Management System related to: Design, development, installation and maintenance of application and management software on contract. Professional IT services for the development and maintenance of management application software. Provision of professional ICT services in the field of networking, cybersecurity and business continuity. Development and delivery of SaaS Chatbot and Knowledge Management platform with AI functionality
GRUPPO EURIS S.p.A.	Via Forlanini Enrico, 15 - 20134 Milano (MI) - Italy	Information Security Management System related to: Design, development, installation and maintenance of application and management software on contract. Professional IT services for the development and maintenance of management application software. Provision of professional ICT services in the field of networking, cybersecurity and business continuity. Development and delivery of SaaS Chatbot and Knowledge Management platform with Al functionality

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Site Name	Site Address	Site Scope
GRUPPO EURIS S.p.A.	Via Renato Fucini, 2 - 40033 Casalecchio di Reno (BO) - Italy	Information Security Management System related to: Design, development, installation and maintenance of application and management software on contract. Professional IT services for the development and maintenance of management application software. Provision of professional ICT services in the field of networking, cybersecurity and business continuity. Development and delivery of SaaS Chatbot and Knowledge Management platform with AI functionality

