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CERTIFICATO

CERTIFICATO / Certificate n° 45252

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI
We hereby certify that the information security management system operated by

Zucchetti S.p.A.

SEDE LEGALE / Registered office

Via Solferino, 1 - 26900 LODI (LO)

UNITÀ OPERATIVE / Operative Units

COSÌ COME DETTAGLIATO NELL'ALLEGATO AL PRESENTE CERTIFICATO
as stated in the Enclosure to this Certificate

È CONFORME ALLA NORMA / *is in compliance with the standard*

UNI CEI EN ISO/IEC 27001:2024

ISO/IEC 27001:2022

PER LE SEGUENTI ATTIVITÀ / *For the following activities*

Erogazione, manutenzione e gestione di servizi di Data Center quali IaaS, PaaS, Server Cloud,

Hosting, Housing, Colocation; Servizi di conservazione digitale a norma di documenti informatici e servizi di assistenza; Servizi fiduciari; Progettazione, sviluppo e manutenzione di soluzioni software relative alla gestione delle Risorse Umane e relativi servizi post-vendita; Progettazione, sviluppo e manutenzione di soluzioni software relative alla contabilità/fiscaltà e per gli adempimenti amministrativo contabili relative ad Aziende e professionisti gestita anche per conto terzi da studi commercialisti e centri servizi di associazioni di categoria e relativi servizi di post-vendita; Realizzazione, erogazione e gestione del servizio SaaS/PaaS per le soluzioni di gestione delle risorse

umane e di gestione degli adempimenti amministrativo contabili

Delivery, maintenance and management of Data Center services as IaaS, PaaS, Server Cloud,

Hosting, Housing, Colocation; Long term preservation services, according to law, of digital documents, and related support services Trust services. Design, development and maintenance of software solutions related to Human Resource management; related after-sales services; Design, development and maintenance of software solutions related to accounting/taxation and for administrative accounting obligations, relating to companies and professionals, also managed on behalf of third parties by accountants and service centers of trade associations; related aftersales services; Creation, delivery and management of the SaaS / PaaS service for the solutions related to Human Resource management and administrative accounting obligations

IAF 33

DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability: Rev. 03 – 10.05.2024

L'USO E LA VALIDITÀ DEL PRESENTE CERTIFICATO SONO SOGGETTI AL RISPETTO DEL REGOLAMENTO CSQA DI RIFERIMENTO.
The use and the validity of the certificate shall satisfy the requirements of the relevant CSQA rules.

Prima emissione da altro ente
First Issue from other CB
17/08/2011

Certificata da CSQA dal
Certified by CSQA since
28/03/2017

Emissione corrente
Current issue
29/08/2024

Scadenza
Expiring date
16/08/2026

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato

CSQA Certificazioni S.r.l. – via S. Gaetano 74 36016 Thiene (VI)
www.csqa.it



SSI N° 009G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

Signatory of EA, IAF and ILAC Mutual Recognition Agreements



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.

ALLEGATO AL CERTIFICATO / Annex to the certificate n° 45252

UNITÀ OPERATIVE / Operative units

Zucchetti S.p.A.	<p>Via Solferino, 1 - 26900 Lodi (LO) Via Polenghi Lombardo, 13 - 26900 Lodi (LO) Via Del Guasto, 9 - 26900 Lodi (LO) Via Polenghi Lombardo, 9 - 26900 Lodi (LO) Via Renata Bianchi, 36 - 16152 Genova (GE) Via Giovanni Porzio, 4 - 80143 Napoli (NA) Corso Mortara, 22 - 10149 Torino (TO) Via Grandi 10/12 – 26900 Lodi (LO) Via Roma, 108 – 20051 Cassina de Pecchi (MI) Via Regia, 88 - 35010 Vigonza (PD) Via Brigata Reggio, 32 - 42124 Reggio Emilia (RE) Data Center in colocation presso ITnet S.r.l. - Via Marche, 8/10 – 27010 Sizzano (PV) Data Center in colocation presso ITnet S.r.l. - Via di Tor Cervara, 282/A – 00155 Roma (RM)</p>
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Certificate

CISQ / CSQA has issued an IQNET recognized certificate that the organization:

Zucchetti S.p.A.

Via Solferino, 1 - 26900 LODI (LO) - ITALY

in the following operative units

See Annex 1

has implemented and maintains an **Information Security Management System**

for the following scope:

Delivery, maintenance and management of Data Center services as IaaS, PaaS, Server Cloud Hosting, Housing, Colocation Long term preservation services, according to law, of digital documents, and related support services Trust services. Design, development and maintenance of software solutions related to Human Resource management; related after-sales services Design, development and maintenance of software solutions related to accounting/taxation and for administrative accounting obligations, relating to companies and professionals, also managed on behalf of third parties by accountants and service centers of trade associations; related aftersales services Creation, delivery and management of the SaaS / PaaS service for the solutions related to Human Resource management and administrative accounting obligations. SOA (Statement of Applicability):

2024/05/10

which fulfils the requirements of the following:

ISO/IEC 27001:2022

Issued on: **2024/08/29**
First issued on: **2017/03/28**
Expires on: **2026/08/16**

Registration Number: **IT – 98128 – 45252**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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Annex **1** to IQNET Certificate Number

IT – 98128 – 45252

Zucchetti S.p.A.

Via Solferino, 1 - 26900 LODI (LO) - ITALY

List of additional locations:

Via Solferino, 1 - 26900 Lodi (LO) - ITALY

Via Grandi, 10 - 26900 Lodi (LO) - ITALY

Via Polenghi Lombardo, 13 - 26900 Lodi (LO) - ITALY

Via Del Guasto, 9 - 26900 Lodi (LO) - ITALY

Via Polenghi Lombardo, 9 - 26900 Lodi (LO) - ITALY

Via Renata Bianchi, 36 - 16152 Genova (GE) - ITALY

Via Giovanni Porzio, 4 - 80143 Napoli (NA) - ITALY

Corso Mortara, 22 - 10149 Torino (TO) - ITALY

Via Grandi, 10/12 - 26900 Lodi (LO) - ITALY

Via Roma, 108 - 20051 Cassina de Pecchi (MI) - ITALY

Via Regia, 88 - 35010 Vigonza (PD) - ITALY

Via Brigata Reggio, 32 - 42124 Reggio Emilia (RE) - ITALY

Data Center in colocation at ITnet S.r.l. - Via Marche, 8/10 - 27010 Sizzano (PV) - ITALY

Data Center in colocation at ITnet S.r.l. - Via di Tor Cervara, 282/A - 00155 Roma (RM) - ITALY

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This annex is only valid in connection with the original certificate number mentioned above.
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IQNET Members*:

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Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC
Colombia ICS Bosnia and Herzegovina Inspecta Sertifointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea
LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria
Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Turkey YUQS Serbia

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