

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 279720-2018-AIS-ITA-ACCREDIA Initial certification date: 17 December 2019 Valid: 17 December 2022 – 16 December 2025

This is to certify that the management system of **DANI S.p.A.**

Via della Concia, 176 - 36071 Arzignano (VI) - 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 27001:2013**

This certificate is valid for the following scope:

Design of the architecture of information systems and provision of services for data processing within the information systems function. In accordance with the Statement of Applicability rev. 04 of 12 September 2022

Place and date: Vimercate (MB), 22 November 2022





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

 3 A
 EMAS. N° 009 P

 3 D
 PRD N° 003 B

 7 M
 PRS N° 004 C

 4 F
 SSI N° 002 G

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

audie 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 68 99 905. www.dnv.it



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Appendix to Certificate

DANI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DANI S.p.A.	Via della Concia, 176 - 36071 Arzignano (VI) - Italy	Reference to scope





Certificate no.: 279720-2018-AIS-ITA-ACCREDIA Place and date: Vimercate (MB), 22 November 2022

Site Name	Site Address	Site Scope
DANI S.p.A.	Site Address Via Quarta Strada, 20 - 36071 Arzignano (VI) - Italy	Server Room
NNO	1864 HIGNY	ROPE
Lack of fulfilment of conditions as set out in the Certification A ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Vi	greement may render this Certificate invalid. a Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 6	8 99 905. www.dnv.it



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