

## MANAGEMENT SYSTEM **CERTIFICATE**

Certificate no.: 279720-2018-AIS-ITA-ACCREDIA Initial certification date: 17 December 2019

04 December 2025 - 16 December 2028

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 27001:2022

This certificate is valid for the following scope:

Design, implementation, and management of information systems to support business processes.

Management and processing of client project and commercial documents. Provision of ICT maintenance and technical assistance services to business users. In accordance with the Statement of Applicability rev. 05 of 2025

Place and date: Vimercate (MB), 04 December 2025



Claudia Baroncini

Paudio Barrano



Management Representative

For the issuing office:

DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -



Certificate no.: 279720-2018-AIS-ITA-ACCREDIA Place and date: Vimercate (MB), 04 December 2025

## **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, 186 - 36071 Arzignano (VI) - Italy	Legal site
DANI S.p.A.	Via della Concia, 176 - 36071 Arzignano (VI) - Italy	Design, implementation, and management of information systems to support business processes. Management and processing of client project and commercial documents. Provision of ICT maintenance and technical assistance services to business users.
DANI S.p.A.	Via Quarta Strada, 20 - 36071 Arzignano (VI) - Italy	Design, implementation, and management of information systems to support business processes. Management and processing of client project and commercial documents. Provision of ICT maintenance and technical assistance services to business users.

