

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C842724

Initial certification date:
13 February 2023
(by different Certification body)

Valid:
13 February 2026 – 12 February 2029

This is to certify that the management system of

Etna Hitech S.C.p.A.

Viale Africa, 31 - 95129 CATANIA (CT) - Italy

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, development and maintenance of software solutions and database management also on cloud platforms in SaaS (software as a service) and PaaS (platform as a service) modes; Software design, development, maintenance and assistance. Identity provider service adhering to the Spid system in accordance with the Statement of Applicability R. rev 1 of 16/12/2025

Place and date:
Vimercate (MB), 12 February 2026

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



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Claudia Baroncini
Management Representative