DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-022-2006-AIS-ROM-SINCERT	Initial certification date: 15 February 2006	Valid: 23 December 2022 – 31 October 2025

This is to certify that the management system of

ITNET S.r.l.

Via del Bosco Rinnovato, 8 - 20090 Assago (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards:

ISO/IEC 27001:2013/ ISO/IEC 27017:2015/ ISO/IEC 27018:2019

This certificate is valid for the following scope:

Management of Data Center physical infrastructures and support processes, in particular those related to electrical power continuity, temperature, access control and physical security . Provision for cloud services (IaaS) using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and certified email (PEC) services.
In accordance with the Statement of Applicability version 1.0 of 29/12/2023

Place and date:
Vimercate (MB), 20 February 2024

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

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 003 A   EMAS N° 009 P
SGA N° 003 D   PRD N° 003 B
SGE N° 007 M   PRS N° 094 C
SCR N° 004 F   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 ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Claudia Baroncini
Management Representative

Appendix to Certificate

ITNET S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ITNET S.r.l.	Via del Bosco Rinnovato, 8 - 20090 Assago (MI) - Italy	Management of Data Center physical infrastructures and support processes, in particular those related to electrical power continuity, temperature, access control and physical security . Provision for cloud services (IaaS) using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and certified email (PEC) services.
ITNET S.r.l. - Data Center	Via Marche, 8-10 - 27010 Siziano (PV) - Italy	Management of Data Center physical infrastructures and support processes, in particular those related to electrical power continuity, temperature, access control and physical security . Provision for cloud services (IaaS) using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and certified email (PEC) services.
ITNET S.r.l. - Data Center	Via di Tor Cervara, 282A - 00155 Roma (RM) - Italy	Management of Data Center physical infrastructures and support processes, in particular those related to electrical power continuity, temperature, access control and physical security . Provision for cloud services (IaaS) using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and certified email (PEC) services.
ITNET S.r.l. - Data Center	Via Peroni, 292 - 00131 Roma (RM) - Italy	Management of Data Center physical infrastructures and support processes, in particular those related to electrical power continuity, temperature, access control and physical security . Provision for cloud services (IaaS) using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and certified email (PEC) services.

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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