

OPIQUAD SRL Via Pietro Paleocapa, 6 20121 MILANO (MI) – ITALY

OPERATIVE SITES

Via Pietro Paleocapa, 6 20121 MILANO (MI) - ITALY Via Bergamo, 60 23807 MERATE (LC) - ITALY Via Marche, 8-10 27010 SIZIANO (PV) - ITALY

Bureau Veritas Italia SpA declare that the CISP System Control of the above organisation has been audited and found to be in accordance with the main document

CoC CISPE 2021 Version

and with the selected requirements of the Standards detailed below

ISO 27001:2013 (Annex A) ISO 27017:2015 (Annex A) ISO 27018:2019 (Annex A) ISO 27701:2019 (Annex A, Annex B) ISO 20000:2018 (8.5-8.6-8.7) ISO 22301:2019 (8.4-8.5-8.6)

Cloud Services in Scope:

CLOUD HOSTING (SaaS-IaaS)

Original cycle start date: 26 July 2024

Expiry date of previous cycle: n.a.

Certification Audit date: 22 June 2024

Certification cycle start date: 26 July 2024

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 25 July 2027

Certificate No. - Version: IT334415-1

Revision date: 26 July 2024

GLORIA FOCETOLA - Local Technical Manager Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check this certificate validity please refer to the website www.bureauveritas.it