

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 184400-2015-AIS-ITA-ACCREDIA

Initial certification date: 06 August 2015

Valid: 07 August 2021 – 06 August 2024

This is to certify that the management system of

## RECORD DATA S.r.I.

Via Ugo La Malfa, 20 - 61032 Fano (PU) - Italy

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Provision of document management services: optical storage, archiving and preservation of digital documents, indexed-data entry, statistical / accounting data, formal control services of paperwork to digital. Provision of web services for consultation and Data processing (portals and data warehouse). Software design and development. Using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

In accordance with the Statement of Applicability, version 1.8 of 14 Decembre 2020

Place and date: Vimercate (MB), 21 June 2021





SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD N° 003 B PRS N° 094 C 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 IAB, MFD, IAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami

Management Representative