

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C575880

Initial certification date:
08 June 2023

Valid:
08 June 2023 – 07 June 2026

This is to certify that the management system of
TREVI - Finanziaria Industriale S.p.A.
Via Larga, 201 - 47522 Cesena (FC) - 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:

The information security management system to support the services provided in SaaS cloud mode and on premise by TREVI Finanziaria Industriale S.p.A. to its subsidiaries in accordance with the Declaration of Applicability in v. 202505 of 19 May 2025, extended to the controls of the ISO/IEC 27017:2015 guideline.

Place and date:
Vimercate (MB), 07 June 2025



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
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, GIG, 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

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



Claudia Baroncini
Management Representative