

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 SpA

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 activities provided by TREVI Finanziara Industriale SPA also to its subsidiaries.

In accordance with the Statement of Applicability, version 202305 of 18/05/2023

Place and date: Vimercate (MB), 08 June 2023





SGQ N° 003 A SGA N° 003 D SGE N° 007 M

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

Maudio Barrant

Claudia Baroncini Management Representative