

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 149128-2014-AIS-ITA-ACCREDIA Initial certification date: 29 January 2014

Valid 30 January 2023 - 31 October 2025

This is to certify that the management system of

Entaksi Solutions S.p.A.

Via La Piana, 76, Fraz. Pontepetri - 51028 San Marcello Piteglio (PT) - 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

This certificate is valid for the following scope:

Consulting, design, development and support of software applications, including for document management systems, long term digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric

authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for:

- planned and on-call maintenance of machines and production plants;

- massive dematerialization of physical documents;

- creation, verification and validation of electronic, advanced and gualified signatures, seals and time-stamps.

- issuing of digital certificates for the creation of electronic signatures and seals and timestamps:

- biometric authentication;

- document management and long-term preservation of electronic documents, electronic signatures, seals and time stamps;

- provisioning of Infrastructure as a Service.

In accordance with the Statement of Applicability version 1.4.0 of 09/12/2022, extended to the controls of ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1,2:2016

Place and date: Vimercate (MB), 23 January 2023





EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G oro di MLA EA per gli schemi di accreditamento SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF Il schemi di accreditamento SGQ, SGA, SSI, FSM 9 e di MRA ILAC per gli schemi di accreditamento MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14 20871 Vimercate (MB) - Italy

Inudio Downund

Claudia Baroncini Management Representative

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



Certificate no.: 149128-2014-AIS-ITA-ACCREDIA Place and date: Vimercate (MB), 23 January 2023

Appendix to Certificate

Entaksi Solutions S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Entaksi Solutions S.p.A.	Via La Piana, 76, Fraz. Pontepetri 51028 San Marcello Piteglio (PT) - Italy	Consulting, design, development and support of software applications, including for document management systems, longterm digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for: • planned and on-call maintenance of machines and production plants; • massive dematerialization of physical documents; • creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps. • issuing of digital certificates for the creation of electronic signatures and seals and time-stamps; • biometric authentication; • document management and long-term preservation of electronic documents, electronic signatures, seals and timestamps; • provisioning of Infrastructure as a Service. In accordance with the Statement of Applicability version 1.4.0 of 09/12/2022, extended to the controls of ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1,2:2016



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Site Name	Site Address	Site Scope
Entaksi Solutions S.p.A Irish Branch Certificate no. 149128-2014-AIS-ITA-ACCREDIA-CC1	Suite 4.01 Ormond Building, 31-36 Ormond Quay Upper Dublin, Ireland	 Consulting, design, development and support of software applications, including for document management systems, longterm digital preservation systems, advanced, electronic and qualified signatures, seals and time-stamps, biometric authentication, massive dematerialization of physical documents; provisioning of software applications as services (SaaS) for: planned and on-call maintenance of machines and production plants; massive dematerialization of physical documents; creation, verification and validation of electronic, advanced and qualified signatures, seals and time-stamps. issuing of digital certificates for the creation of electronic signatures and seals and time-stamps; biometric authentication; document management and long-term preservation of electronic documents, electronic signatures, seals and timestamps; provisioning of Infrastructure as a Service. In accordance with the Statement of Applicability version 1.4.0 of 09/12/2022, extended to the controls of ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035-1,2:2016