

BUREAU VERITAS
Certification



GPA SPA

Via Lasie 12/D - 40026 IMOLA (BO) - Italy

*Multisite Certificate. Certified sites are listed in the appendix to this certificate. Bureau Veritas Italia SpA – certify that the **Control Service** put in place by the above organization has been audited and found to be in accordance with the requirements of the Disciplinary detailed below*

GPA SPA **ISAE 3402:2011** **DISCIPLINARY N. 01 as of March 2022**

Scope and perimeter of certification

**INTERNAL CONTROL SYSTEM TO
PROPER APPLICATION OF
ISAE 3402:2011**

SOC 2 TYPE II REPORT

Certification cycle start date: 01/07/2022

Subject to the continued satisfactory operation of the organisation's application Standard and annual audit surveillance done by Bureau Veritas, this certificate expires on: 30/06/2025

Original certification date: 01/07/2022

Certificate No.-Version: IT317146-1



Giorgio Lanzafame – Local Technical Manager

Certification body address: Viale Monza, 347 – 20126 Milano (MI)

Local office: Viale Monza, 347 – 20126 Milano (MI)

Further clarifications regarding the scope of this certificate and the applicability of the Standard requirements may be obtained by consulting the organisation.

To check this certificate validity please call: **02 27091.1**



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Attachment to the certificate of Conformity

N° IT317146

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Scope and perimeter of certification

**INTERNAL CONTROL SYSTEM TO
PROPER APPLICATION OF
ISAE 3402:2011
SOC 2 TYPE II REPORT**

Certified sites

| Site/Company | Address |
|-------------------------------|--|
| GPA SPA | Registered and Operative site: Via Lasie 12/D - 40026 IMOLA (BO) - Italy |
| CON.SE. SRL | Registered and Operative site: Via Lasie 12/D - 40026 IMOLA (BO) - Italy Operative Unit: Via Lisbona, 7 - 35127 PADOVA (PD) - Italy |
| PHOENIX TECHNOLOGY SRL | Operative site: Via Lasie 12/D - 40026 IMOLA (BO) - Italy |

Version n. 1

Revision date: 01/07/2022

