



BUREAU
VERITAS

Bureau Veritas Certification

GPA S.P.A.

Via Molino Rosso, 9/C - 40026 IMOLA (BO) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27018:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products / services / applications / processes:

Infrastructure management services for ICT environments and systems provided on Cloud in SaaS (Software as a Service), IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) modes.

IAF: 33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n.IT329045 to which it is related. This certificate is applicable for goods, services and places, as described in the field of application, in relation to the specific needs of incident management as stated in the declaration of applicability: Rev.2023_19/03/2023

| | |
|-----------------------------------------------------------------------------------------------------------------------|------------------|
| Original Cycle Start Date: | 07-April-2022 |
| Expiry date of previous cycle: | 31-January-2024 |
| Certification / Recertification Audit date: | 26-January-2024 |
| Certification/Recertification Cycle Start Date: | 01-February-2024 |
| Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: | 31-January-2027 |

Certificate No. **IT329053**

Version: **1**

Revision date: **01-February-2024**


 GLORIA FOCETOLA - Local Technical Manager



MS N°0009

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE





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Bureau Veritas Certification

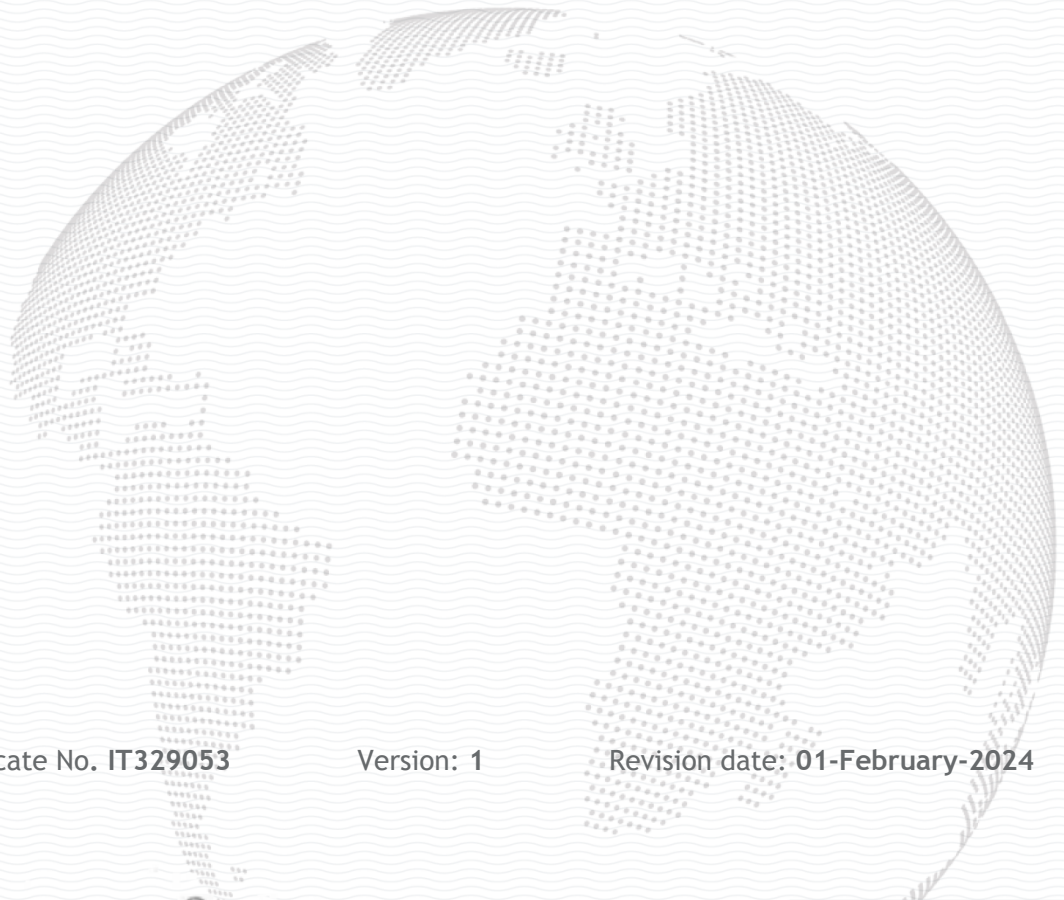
Attachment to the Certificate of Conformity No. IT329053

GPA S.P.A.

ISO/IEC 27018:2019

Certified Sites

| Site | Address | Scope |
|------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GPA S.P.A. OPERATIVE SITE | Via Molino Rosso, 9/C - 40026 IMOLA (BO) - Italy | Infrastructure management services for ICT environments and systems provided on Cloud in SaaS (Software as a Service), IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) modes |
| CON.SE. S.R.L. OPERATIVE SITE | Via Molino Rosso, 9/C - 40026 IMOLA (BO) - Italy | |
| CON.SE. S.R.L. OPERATIVE UNIT | Via Lisbona, 7 - 35127 PADOVA (PD) - Italy | |
| PHOENIX TECHNOLOGY S.R.L. OPERATIVE SITE | Via Molino Rosso, 9/C - 40026 IMOLA (BO) - Italy | |



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