

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 134123-2013-AIS-ITA-ACCREDIA Initial certification date: 08 April 2013

Valid: 09 April 2025 – 08 April 2028

This is to certify that the management system of

MAPS S.p.A.

Via Paradigna, 38/A - 43122 Parma (PR) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

In accordance with the Statement of Applicability, version of 25 February 2025

Place and date: Vimercate (MB), 04 April 2025



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Claudia Baroncini Management Representative





Certificate no.: 134123-2013-AIS-ITA-ACCREDIA Place and date: Vimercate (MB), 04 April 2025

Appendix to Certificate

MAPS S.p.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---------------|---|--|
| MAPS S.p.A. | Via Paradigna, 38/A - 43122 Parma (PR) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version of 25 February 2025 |
| MAPS S.p.A. | Via Giuseppe Piazzi, 2-4 - 20159 Milano (MI) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version of 25 February 2025 |
| IASI S.r.I. | Viale dell'Industria, 6 - 67039 Sulmona (AQ) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version of 25 February 2025 |
| IASI S.r.l. | Corso Umberto I, 332 - 65015 Montesilvano (PE) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version of 25 February 2025 |
| ARTEXE S.p.A. | Via Giuseppe Piazzi, 2-4 - 20159 Milano (MI) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.In accordance with the Statement of Applicability, version of 25 February 2025 |



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| Site Name | Site Address | Site Scope |
|---|--|---|
| ARTEXE S.p.A. | Viale Virgilio, 54/F - 41123 Modena (MO) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.In accordance with the Statement of Applicability, version of 25 February 2025 |
| ARTEXE S.p.A. | Via S. Alessandro, 3 - 63900 Fermo (FE) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.In accordance with the Statement of Applicability, version of 25 February 2025 |
| INFORMATICA E TELECOMUNICAZIONI S.r.l. | Via Veneto 30/A - 47838 Riccione (RN) - Italy | Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also in cloud SaaS mode and related IT consultancy, with the use of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.In accordance with the Statement of Applicability, version of 25 February 2025 |