



MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
134123-2013-AIS-ITA-ACCREDIA-CC3

Valid:
09 April 2022 – 08 April 2025

Belongs to main certificate number:
134123-2013-AIS-ITA-ACCREDIA

This is to certify that the centrally implemented management system for

ARTEXE S.p.A.

Viale Virgilio, 54/F - 41123 Modena (MO) - 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 27001:2013

This certificate is valid for the following site scope:

Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also as cloud SaaS, and related IT consultancy. Using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version of 31 January 2024

Place and date:
Vimercate, 21 March 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
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 LAB, MED, LAT e ISP

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

Claudia Baroncini
Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. 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

Appendix to Certificate

ARTEXE S.p.A.

Locations included in the certification are as follows:

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 as cloud SaaS, and related IT consultancy. Using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version of 31 January 2024
ARTEXE S.p.A.	Via Privata Bensi Giovanni, 11 - 20152 Milano (MI) - Italy	Design, development and after sales services custom software applications. Design, development and after sales services of application software solutions, provided also as cloud SaaS, and related IT consultancy. Using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version of 31 January 2024