

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.

Via Giuseppe Piazzi, 2-4 - 20159 Milano (MI) - 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, 26 June 2024





EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

N° 003 A N° 003 D N° 007 M N° 004 F

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

audio Barrand

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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



Certificate no.: 134123-2013-AIS-ITA-ACCREDIA-CC3 Place and date: Vimercate, 26 June 2024

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 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 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