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First issue date 2023-07-18 Last change date 2023-07-18

Valid until 2026-07-17 IAF Sector 33

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Information Security Management System Certificate

ISO/IEC 27001:2022

We certify that the Information Security Management System of the Organization:

HSPI S.p.A.

is in compliance with the Standard ISO/IEC 27001:2022 for the following products/services:

Provision of Management and Organizational Consulting Services in the following areas: Strategic planning, organizational planning and performance management; Planning, direction and control of information systems (IT governance, IT strategy and IT outsourcing); Management of change, programs and ICT projects (Change, Program & Project Management); Analysis, definition of requirements and monitoring of implementations of IT solutions; Management and governance of IT risks (Information Risk management) and information security; Design and provision of training activities in the IT sector; Design, development and provision of services and integrated solutions in the IT field.

President

Giampiero Belcredi

The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.

This certificate is composed of 1 pag.

Statement of Applicability (SoA) vers. 1 del 29/05/2023

This certificate is in support of the certificate reg. nr. Nr. 19409GROUP - L is subject to the validity of the same

Kiwa Cermet Italia S.p.A.
Single member company, subject to the
management and coordination of Kiwa
Italia Holding S.r.I.

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## HSPI S.p.A Registered Office

- Via Aldo Moro 16 - 40127 Bologna Italia

## **Certified location**

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- Via Vittorio Emanuele Orlando, 83 00185 Roma Italia



