



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
163441-2014-AIS-ITA-ACCREDIA

Initial certification date:
09 September 2014

Valid:
09 September 2023 – 08 September 2026

This is to certify that the management system of

WIND TRE S.p.A.

Largo Metropolitana, 5 - 20017 RHO (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 27001:2022

This certificate is valid for the following scope:

Delivery of following services: Cloud (IAAS), Housing Services and Physical Security services for related Data Centres; Cloud (SAAS) Back up protection and Disaster Recovery services; with the use of the guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2019 In accordance with the Statement of Applicability, version rev. 6 of 12 May 2023

Place and date:
Vimercate (MB), 07 September 2023



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, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA 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

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

WIND TRE S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
WIND TRE S.p.A.	Largo Metropolitana, 5 - 20017 RHO (MI) - Italy	Delivery of following services: Cloud (IAAS), Housing Services and Physical Security services for related Data Centres; Cloud (SAAS) Back up protection and Disaster Recovery services; with the use of the guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2019 In accordance with the Statement of Applicability, version rev. 6 of 12 May 2023
WIND TRE S.p.A.	Via di Tor Cervara, 282/A - 00185 Roma (RM) - Italy	Delivery of following services: Cloud (IAAS), Housing Services and Physical Security services for related Data Centres; Cloud (SAAS) Back up protection and Disaster Recovery services; with the use of the guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2019 In accordance with the Statement of Applicability, version rev. 6 of 12 May 2023
WIND TRE S.p.A.	Via Marche, 8/10 - 27010 Siziano (PV) - Italy	Delivery of following services: Cloud (IAAS), Housing Services and Physical Security services for related Data Centres; Cloud (SAAS) Back up protection and Disaster Recovery services; with the use of the guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2019 In accordance with the Statement of Applicability, version rev. 6 of 12 May 2023