

CERTIFICATE OF CONFORMITY VERIFICATION



according to the standard:

ISO/IEC 27018:2019

Information technology — Security techniques
Code of practice for protection of personally identifiable
information (PII) in public clouds acting as PII processors

to the company listed below:

ELMEC INFORMATICA S.p.A.

P.IVA: IT 01490000120

Via Pret, 1 21020 Brunello (VA) Italy

Via Miglio, 4 21045 Gazzada Schianno (VA) Italy

Via Campo di Maggio, 45 21020 Brunello (VA) Italy

Via Campo di Maggio, 39/41 21020 Brunello (VA) Italy

valid for:

Sale of computer hardware and software products. ISP services (internet connectivity via radio and wired technologies). Managed workplace services, managed infrastructure services e managed cloud services. Disaster recovery and cyber security services.

Statement of Applicability (SoA): Ed. 02 Rev. 01 / 23.06.2023

The validity of this certification is subject to the validity and maintenance of the certificate in accordance with EN ISO/IEC 27001:2022 Information Security Management System

First issue: 18-11-2019

Director of the certification body

Actual Emission: 20/02/2024

Attestazion ID N. PII-AC-22292-NA

This certification is issued and maintained following audits conducted at the organization with the sampling criterion in accordance with ISO/IEC 17021:2015 and therefore does not exclude the possibility of situations that do not comply with the voluntary standard or with the applicable mandatory laws, therefore EURO CERTIFICATIONS SRL declines all responsibility. Its validity is subject to periodic surveillance and a complete review of the management system with a pre-established periodicity. For clarifications on the details relating to the scope of the certification, the applicable requirements, the outsourced processes and the limitations of the field of application, refer to the Management System of the Organization.

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