

#### HERABIT S.P.A.

Via Molino Rosso, 8 - 40026 IMOLA (BO) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Certification Holding SAS - Italy Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification

Design, delivery and operation for ICT infrastructure solutions for Data Centers (Housing, Hosting Networking, Cloud Computing, Networking, continuous Support and Disaster Recovery services) provided to public administration sector and private market. Provision of Cloud services in IaaS mode. Provision of Cloud Services in PaaS mode, for database platforms. Privacy Information Management System for personally identifiable information governance acting as data processor and data controller related to services in scope according to the Statement of Applicability Rev.6 dated 05/05/2025 integrated by the controls provided for by the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

IAF: 33

Original Cycle Start Date:

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

06-November-2013

06-November-2025

28-May-2025

11-June-2025

06-November-2028

Certificate No. IT343179

Version: 1

Revision date: 11-June-2025

Signed on behalf of BVCH SAS Itay Branch



02138

Membro degli Accordi di Mutuo Riconoscimento EA e IAF Signatory of EA and IAF Mutual Recognition Agreements



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE





#### Attachment to the Certificate of Conformity No. IT343179

### HERABIT S.P.A.

## ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Certified Sites

Site	Address	Scope
OPERATIVE SITE	Via Molino Rosso, 8 - 40026 IMOLA (BO) - Italy	Design, delivery and operation for ICT infrastructure solutions for Data
OPERATIVE UNIT	Via Razzaboni, 80 - 41122 MODENA (MO) - Italy	Centers (Housing, Hosting Networking, Cloud Computing, Networking, continuous Support and Disaster
OPERATIVE UNIT	Via Friuli, 11 - 31020 SAN VENDEMIANO (TV) - Italy	Recovery services) provided to public administration sector and private market. Provision of Cloud services in
OPERATIVE UNIT	Via Majorana, 14 - 31025 SANTA LUCIA DI PIAVE (TV) - Italy	laaS mode. Provision of Cloud Services in PaaS mode, for database platforms. Privacy Information Management System for personally identifiable information governance acting as data processor and data controller related to services in scope according to the Statement of Applicability Rev.6 dated 05/05/2025 integrated by the controls provided for by the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.



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Certification body address: Viale Monza, 347 - 20126 Milano (MI) Italy

Local office: Viale Monza, 347 - 20126 Milano (MI) Italy Further clarifications regarding the scope of this certificate and the applicability of the management system

requirements may be obtained by consulting the organization.



