



BUREAU
VERITAS

Bureau Veritas Certification

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 27701:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27701 Guideline for the following products / services / applications / processes:

Privacy Information Management System for personally identifiable information governance acting as data processor and data controller related design, development of Infrastructure Data Center services (Housing, Networking, Continuous Support and Disaster Recovery Services). Virtual Data Center Services in IaaS mode.

IAF: 33

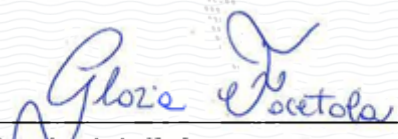
This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n.IT343179 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to privacy management needs as stated in the Statement of Applicability Rev.6_05/05/2025

Original Cycle Start Date:	20-October-2021
Expiry date of previous cycle:	06-November-2025
Certification / Recertification Audit date:	28-May-2025
Certification/Recertification Cycle Start Date:	11-June-2025
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	06-November-2028

Certificate No. IT343180

Version: 1

Revision date: 11-June-2025


Signed on behalf of BVCH SAS Italy Branch



02138

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

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.

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





BUREAU
VERITAS

Bureau Veritas Certification

Attachment to the Certificate of Conformity No. IT343180

HERABIT S.P.A.

ISO/IEC 27701:2019

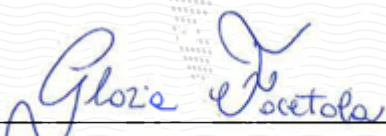
Certified Sites

Site	Address	Scope
OPERATIVE SITE	Via Molino Rosso, 8 - 40026 IMOLA (BO) - Italy	Privacy Information Management System for personally identifiable information governance acting as data processor and data controller related design, development of Infrastructure Data Center services (Housing, Networking, Continuous Support and Disaster Recovery Services). Virtual Data Center Services in IaaS mode.
OPERATIVE UNIT	Via Razzaboni, 80 - 41122 MODENA (MO) - Italy	
OPERATIVE UNIT	Via Friuli, 11 - 31020 SAN VENDEMIANO (TV) - Italy	
OPERATIVE UNIT	Via Majorana, 14 - 31025 SANTA LUCIA DI PIAVE (TV) - Italy	

Certificate No. IT343180

Version: 1

Revision date: 11-June-2025


Signed on behalf of BVCH SAS Italy Branch



02138

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

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

