





## Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

Easynet S.p.A.

Corso Promessi Sposi, 25d

Lecco (LC) 23900 Italy

Holds Certificate No:

PII 685774

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The Information Security Management System for analysis, design, development, configuration, maintenance of software and IT solutions, Business Intelligence & Analytics, Corporate Performance Management in the Financial field and related to support of Supply Chain & Operations; for the provision of services in the field of Project & Delivery Services and Management consulting; IT service management, including software and infrastructure as a service. In accordance with Statement of Applicability Rev. 9 dated 02/11/2023. Company. ref. ISO27001:2013 certificate IS 651119.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2018-03-16 Latest Revision Date: 2023-11-23 Effective Date: 2022-01-29 Expiry Date: 2025-01-28

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Certificate No: PII 685774

## Location Registered Activities

Easynet S.p.A.
Corso Promessi Sposi, 25d
Lecco (LC)
23900
Italy

The Information Security Management System for analysis, design, development, configuration, maintenance of software and IT solutions, Business Intelligence & Analytics, Corporate Performance Management in the Financial field and related to support of Supply Chain & Operations; for the provision of services in the field of Project & Delivery Services and Management consulting; IT service management, including software and infrastructure as a service. In accordance with Statement of Applicability Rev. 9 dated 02/11/2023. Company. ref. ISO27001:2013 certificate IS 651119.

Easynet S.p.A. Co-located Coorso Promessi Sposi, 72 Lecco (LC) 23900 Italy The Information Security Management System for analysis, design, development, configuration, maintenance of software and IT solutions, Business Intelligence & Analytics, Corporate Performance Management in the Financial field and related to support of Supply Chain & Operations; for the provision of services in the field of Project & Delivery Services and Management consulting; IT service management, including software and infrastructure as a service. In accordance with Statement of Applicability Rev. 9 dated 02/11/2023. Company. ref. ISO27001:2013 certificate IS 651119.

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