

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
281082-2018-OTH-ITA-ACCREDIA-CC10

Valid:
25 December 2021 – 24 December 2024

Belongs to main certificate number:
281082-2018-OTH-ITA-ACCREDIA

This is to certify that the centrally implemented management system for

BLUDIGIT S.p.A.

Via Carlo Bo, 11 - 20143 Milano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Anti-Bribery Management System standard:

ISO 37001:2016

This certificate is valid for the following site scope:

Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33)

Place and date:
Vimercate, 01 December 2022



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|--------------|---------------|
| SGQ N° 003 A | EMAS N° 009 P |
| SGA N° 003 D | PRD N° 003 B |
| SGE N° 007 M | PRS N° 094 C |
| SCR N° 004 F | SSI N° 002 G |

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA 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

Appendix to Certificate

BLUDIGIT S.p.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--------------------------------|--|--|
| BLUDIGIT S.p.A. | Via Carlo Bo, 11 - 20143 Milano (MI) - Italy | Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33) |
| BLUDIGIT S.p.A. Sito Operativo | Via Ettore Cristoni, 88 - 40033 Casalecchio di Reno (BO) - Italy | Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33) |
| BLUDIGIT S.p.A. Sito Operativo | Largo Regio Parco, 9 - 10153 Torino (TO) - Italy | Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33) |
| BLUDIGIT S.p.A. Sito Operativo | Traversa Benedetto Brin, 12 - 80142 Napoli (NA) - Italy | Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33) |
| BLUDIGIT S.p.A. Sito Operativo | Via Giuseppe Guicciardi, 51/53 - 90168 Roma (RO) - Italy | Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33) |

| Site Name | Site Address | Site Scope |
|--------------------------------|--|--|
| BLUDIGIT S.p.A. Sito Operativo | Via E. Jenner ,19 - 09123 Cagliari (CA) - Italy | Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33) |
| BLUDIGIT S.p.A. Sito Operativo | Via A.Bellatalla, 1 - 56121 Pisa (PI) - Italy | Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology (IAF 33) |
| BLUDIGIT S.p.A. Sito Operativo | Piazza E. Mattei, 3 - 50127 Firenze (FI) - Italy | Operate, even through direct or indirect participation in companies or entities, in regulated business activities in the gas industry, as the distribution and measurement of gas of any kind and in all of its applications, including any other activity related by, an instrumental or ancillary connection to one or more of the aforementioned activities, as well as, any activity to be carried out through infrastructures similar to those needed to carry out the activities described above |