DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Valid:
C762050	17 April 2025	17 April 2025 – 16 April 2028

This is to certify that the management system of

DATEV.IT S.p.A.

Strada 4, Palazzo A8 - 20057 Milanofiori (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

The information security system management for analysis, production, distribution and end user support of software applications in the fields of: accounting, fiscal, legal auditing, payroll, electronic invoicing and ERP. Development of websites, e-commerce websites and e-learning portals. Development of cloud platforms for the distribution of services based on artificial intelligence. Management of cloud infrastructures for the distribution of application services in SaaS modality. In accordance with the Applicability Declaration version 1 of November 7th 2024

Place and date:
Vimercate (MB), 17 April 2025

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

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

DATEV.IT S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DATEV.IT S.p.A.	Strada 4, Palazzo A8 - 20057 Milanofiori (MI) - Italy	The information security system management for analysis, production, distribution and end user support of software applications in the fields of: accounting, fiscal, legal auditing, payroll, electronic invoicing and ERP. Development of websites, e-commerce websites and e-learning portals. Development of cloud platforms for the distribution of services based on artificial intelligence. Management of cloud infrastructures for the distribution of application services in SaaS modality. In accordance with the Applicability Declaration version 1 of November 7th 2024
DATEV.IT S.p.A.	Via Irno, 2/4 - 84135 Salerno (SA) - Italy	The information security system management for analysis, production, distribution and end user support of software applications in the fields of: accounting, fiscal, legal auditing, payroll, electronic invoicing and ERP. Development of websites, e-commerce websites and e-learning portals. Development of cloud platforms for the distribution of services based on artificial intelligence. In accordance with the Applicability Declaration version 1 of November 7th 2024

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it

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