

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C762050

Initial certification date:  
17 April 2025

Valid:  
17 April 2025 – 16 April 2028

This is to certify that the management system of  
**DATEV.it S.r.l.**  
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), 24 June 2025

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



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**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### DATEV.it S.r.l.

Locations included in the certification are as follows:

| Site Name       | Site Address                                          | Site Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DATEV.it S.r.l. | 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.r.l. | 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                                                                                                    |