

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C568077

Initial certification date: 15 April 2023

Valid: 15 April 2023 – 31 October 2025

This is to certify that the management system of

Bonzai S.p.a.

Luigi Bonzano Cavaliere del Lavoro, 4 - 40012 Casale Monferrato (AL) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Privacy Information Management System standard: **ISO/IEC 27701:2019**

This certificate is valid for the following scope:

Processing of Personal Data as PII Processor, by applying the ISO/IEC 27701:2019 (Privacy Information Management System) requirements and guideline, for design and provision of the service of organization, management, storage, safe keeping, research, consultation and destruction of documents provided by the principal. In accordance with the Declaration of Applicability v.0 of 17-11-2022.

This certificate depends on the validity of the ISO/IEC 27001:2013 certificate number: C568076

Place and date: Vimercate (MB), 15 April 2023 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy



Claudia Baroncini Management Representative



Certificate no.: C568077 Place and date: Vimercate (MB), 15 April 2023

Appendix to Certificate

Bonzai S.p.a.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Bonzai S.p.a.	Luigi Bonzano Cavaliere del Lavoro, 4 - 40012 Casale Monferrato (AL) - Italy	Processing of Personal Data as PII Processor, by applying the ISO/IEC 27701:2019 (Privacy Information Management System) requirements and guideline, for design and provision of the service of organization, management, storage, safe keeping, research, consultation and destruction of documents provided by the principal.
Bonzai S.p.a.	Via Rotta, snc - 29012 Caorso (PC) - Italy	Processing of Personal Data as PII Processor, by applying the ISO/IEC 27701:2019 (Privacy Information Management System) requirements and guideline, for design and provision of the service of organization, management, storage, safe keeping, research, consultation and destruction of documents provided by the principal.
Bonzai S.p.a.	Via E. Mattei, 20 - 29016 Cortemaggiore (PC) - Italy	Processing of Personal Data as PII Processor, by applying the ISO/IEC 27701:2019 (Privacy Information Management System) requirements and guideline, for design and provision of the service of organization, management, storage, safe keeping, research, consultation and destruction of documents provided by the principal.