

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C568076 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 Information Security Management System standard: **ISO/IEC 27001:2013**

This certificate is valid for the following scope:

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 Statement of Applicability v.0 of 17-11-2022.

Place and date: Vimercate (MB), 15 April 2023





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

A EMAS Nº 009 P D PRD Nº 003 B M PRS Nº 004 C F SSI Nº 002 G MLA EA per gli schemi di accreditamento PRD, PRS, 159, GHG, LAB e LAT, di MLA IAF mi di accreditamento SGO, SGA, SSI, FSM MRA LIAC, Per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

audie Barrand

Claudia Baroncini Management Representative

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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



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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	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	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	Design and provision of the service of organization, management, storage, safe keeping, research, consultation and destruction of documents provided by the principal.