

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C754793 Initial certification date: 07 April 2025

Valid: 07 April 2025 – 06 April 2028

This is to certify that the management system of **Mathema S.r.I.**

Via Torcicoda, 29 - 50142 Firenze (FI) - Italy

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2022**

This certificate is valid for the following scope:

Software design, development and maintenance. Computer consulting services In accordance with the Statement of Applicability version 0 of 06/03/2025

Place and date: Vimercate (MB), 07 April 2025





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G A per gli schemi di accredita

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

laudie Barrant

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: +39 039 68 99 905. www.dnv.it