

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C521607

Initial certification date:
24 June 2022

Valid:
10 July 2023 – 09 July 2026

This is to certify that the management system of

Almawave S.p.A.

Via di Casal Boccone, 188/190 - 00137 Roma (RM) - 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:

Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services using the guidance in ISO/IEC 27018:2019 and ISO/IEC 27017:2015.

Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar using the ISO / IEC 27018: 2019 and ISO/ IEC guidelines 27017:2015.

**In accordance with the Statement of Applicability, version 14 of 31 may 2024
(Reference to Certificate No. 30982-2008-AIS-ITA-SINCERT)**

Place and date:
Vimercate (MB), 12 October 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
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 MIRA 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

Almawave S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Almawave S.p.A.	Via di Casal Boccone, 188/190 00137 Roma (RM) - Italy	Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services using the guidance in ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar using the ISO / IEC 27018: 2019 and ISO/ IEC guidelines 27017:2015. In accordance with the Statement of Applicability, version 14 of 31 may 2024

Site Name	Site Address	Site Scope
Almawave S.p.A.	Via alla Cascata, 56/C 38123 Trento (TN) - Italy	<p>Information security Management System for design and provision of management, organizational and thematic consulting services related to primary and support activities areas: training and assistance services. Services of analysis, design, development, installation, Cloud Enabling (virtualization of physical ICT Infrastructures), roll-out and maintenance of platform and SW products and information systems localized in accordance with customer needs. Design, development, provision and maintenance of Cloud services and applications with particular reference to PaaS and SaaS services using the guidance in ISO/IEC 27018:2019 and ISO/IEC 27017:2015. Analysis, design, development, installation, testing, training and maintenance of software products and software platforms and of artificial intelligence algorithms, of speech analysis, recognition and translation with biometric identification of speakers and related technical assistance services fine-tuned according to the needs of the customer. Design, development, supply, delivery and maintenance of automatic transcription and translation services and of subtitling services with or without text editing fine-tuned according to the customer requirements. Research and Innovation of technological solutions and artificial intelligence algorithms for data analysis and in the field of speech analysis, recognition, translation, and similar using the ISO / IEC 27018: 2019 and ISO/ IEC guidelines 27017:2015. In accordance with the Statement of Applicability, version 14 of 31 may 2024</p>