

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C641332

Initial certification date:
04 January 2021

Valid:
10 January 2024 – 04 January 2027
Expiry date of last certification cycle:
04 January 2024
Date of last re-certification:
27 December 2023

This is to certify that the management system of

Entaksi Solutions S.p.A.

Via La Piana, 76, Fraz. Pontepetri - 51028 San Marcello Piteglio (PT) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Business Continuity Management System Standard:
ISO 22301:2019

This certificate is valid for the following scope:

The Business Continuity Management System supporting the: design, development and assistance of software applications for Document Management, Digital Preservation, Advanced Digital Signature and biometric authentication, massive dematerialization of physical documents; Operation in SaaS mode of software application for ordinary and extraordinary maintenance of machines and production plants, document management and long term document digital preservation; providing of Infrastructure as a Service.

Place and date:
London, 10 January 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



MS N°0181

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Erie Koek
Management Representative



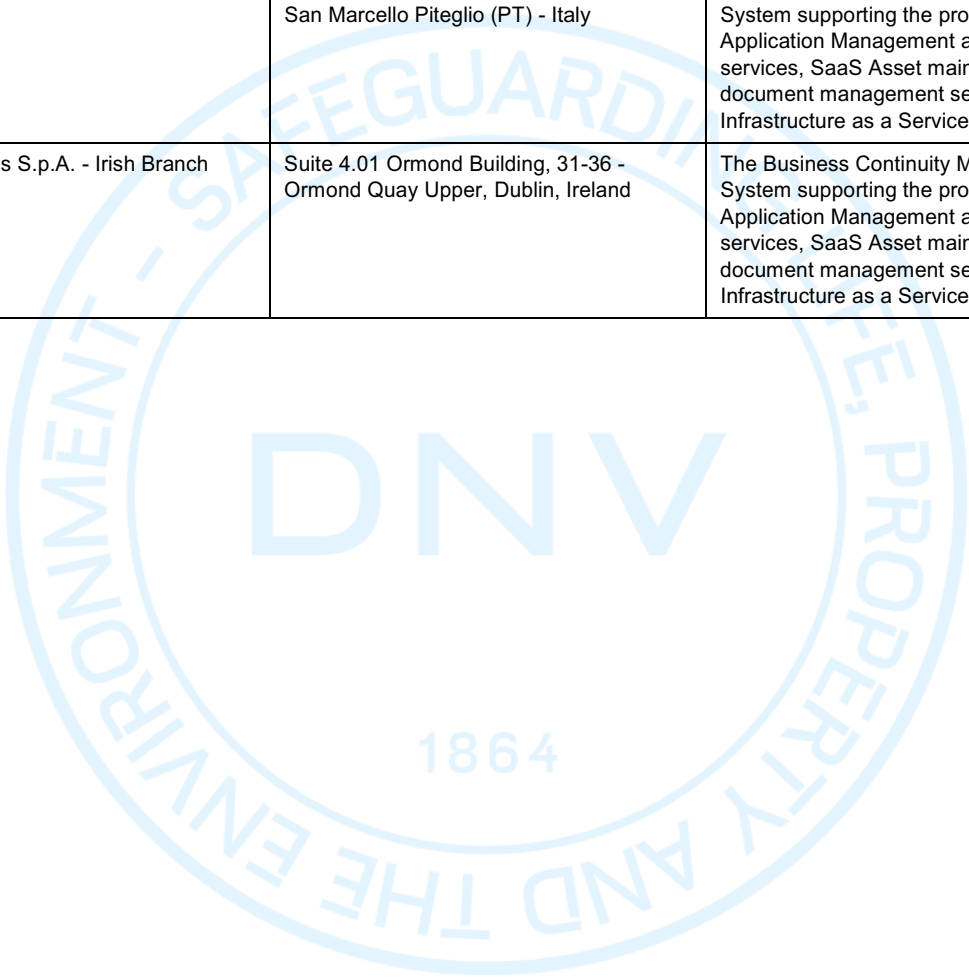
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Appendix to Certificate

Entaksi Solutions S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Entaksi Solutions S.p.A.	Via La Piana, 76, Fraz. Pontepetri - 51028 San Marcello Piteglio (PT) - Italy	The Business Continuity Management System supporting the provision of Application Management and Maintenance services, SaaS Asset maintenance and document management services and Infrastructure as a Service
Entaksi Solutions S.p.A. - Irish Branch	Suite 4.01 Ormond Building, 31-36 - Ormond Quay Upper, Dublin, Ireland	The Business Continuity Management System supporting the provision of Application Management and Maintenance services, SaaS Asset maintenance and document management services and Infrastructure as a Service



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000.
www.dnv.com/assurance