

# CERTIFICATE

BM Certification certifies that  
**Sistemi & Automazione S.p.A.**

Via Sante Bargellini, 4 – 00157 Roma (RM)

information security management system has been audited and found to meet the  
requirements of standard

**ISO/IEC 27001:2013**

and conformingly uses and applies in its application the guidelines

ISO 27017:2015

and

ISO 27018:2019

## Scope of certification

IProgettazione e realizzazione di prodotti e sistemi software. Servizi per l'ingegneria dei sistemi. Sviluppo e Manutenzione di soluzioni informatiche e prodotti software per la Pubblica Amministrazione e per i Privati, erogati anche in modalità cloud (SaaS e PaaS) con l'applicazione dei controlli previsti dalle linee guida ISO/IEC 27017:2015 ed ISO/IEC 27018:2019 con infrastruttura propria e/o di terzi.

Design and implementation of software products and systems. Systems engineering services. Development, Support and Maintenance of IT solutions and software products for Government and Private Sector, also delivered as cloud services (SaaS and PaaS) on proprietary or third party infrastructure - including the supply of the information security controls provided for by the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

## Statement of applicability

ver. 2 del 24/06/2024



**Certificate issue date:**  
15 November 2024  
**Certification cycle start date:**  
15 November 2024  
**Date of initial certification:**  
1 November 2021

**Certificate Number:**  
MSC-27-712  
**Certificate expiry date:**  
31 October 2027  
**Recertification audit date:**  
23 October 2024

**Jānis Švirksts**  
Member of the board  
BM Certification