





CERTIFICATE

This is to certify that

SMC TREVISO S.r.l.

Via Roma, 4 - 31020 Lancenigo (TV) Italy

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

ISO 27001:2013

and conformingly uses and applies in its application the guidelines

ISO 27017:2015

and

ISO 27018:2019

Scope of certification

Gestione della sicurezza delle informazioni nella fornitura di servizi PaaS (Platform as a Service) e SaaS (Software as a Service) e nei servizi di supporto specialistico professionale.

Management of information security in the provision of PaaS (Platform as a Service) and SaaS (Software as a Service) services and in the professional specialist support services. EA 33, 35

Statement of applicability:

SMC_SOA Dichiarazione di applicabilità (SOA)_con estensioni 27017-27018 v.02 dated 27/11/2019

Certificate number: MSC-27-036

Issue number: 2020-01

Certificate start date: 26 March 2020

Certificate expiry date: 25 March 2023

Date of initial certification: 26 March 2020

Jānis Švirksts Member of the board BM TRADA Latvija

BM TRADA Latvija SIA, Jūrkalnes iela 15, Rīga, LV-1046, Latvija

This certificate remains the property of BM TRADA. Further clarification regarding the scope of this certificate and verification of the certificate is available through BM TRADA Latvija, +371 67772135, bmtrada@bmtrada.lv



 $\textbf{Appendix A} \\ \textbf{The network of participating sites shown below is included in the scope of certification shown on certificate}$ No MSC-27-036

> Site **Address**

SMC TREVISO S.r.I.

Via Mario Bianchini, 47 - 00142 Roma, Italy