

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C777466

Initial certification date:
14 January 2026

Valid:
14 January 2026 – 13 January 2029

This is to certify that the management system of
IMPRESOFT S.p.A.
Via Bisceglie, 66 - 20152 Milano (MI) - 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:

Design, development, installation, and maintenance of products, solutions, and information systems; support and management of digital solutions and IT infrastructure; provision of consulting and training services in the fields of ICT, HR development, and management; provision of managed network and security services in accordance with the declaration of applicability R. 2.2 of 10/20/2025, integrated by the controls provided for in the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines

Place and date:
Vimercate (MB), 20 January 2026

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Claudia Baroncini
Management Representative



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Appendix to Certificate

IMPRESOFT S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
IMPRESOFT S.p.A.	Via Bisceglie, 66 - 20152 Milano (MI) - Italy	Design, development, installation and maintenance of IT products, solutions and systems; support and management of digital solutions and IT infrastructure; provision of consulting and training in ICT, HR development and management; provision of managed Network & Security services. In accordance with the declaration of applicability Rev. 1 of 30/06/2025.
IMPRESOFT S.p.A.	Via Cristoforo Colombo, 112 - 00147 Roma (RM) - Italy	Design, development, installation and maintenance of IT products, solutions and systems; support and management of digital solutions and IT infrastructure; provision of consulting and training in ICT, HR development and management; provision of managed Network & Security services. In accordance with the declaration of applicability Rev. 1 of 30/06/2025.
IMPRESOFT S.p.A.	Via V. Pareto, 125 - 47521 Cesena (FC) - Italy	Design, development, installation and maintenance of IT products, solutions and systems; support and management of digital solutions and IT infrastructure; provision of consulting and training in ICT, HR development and management; provision of managed Network & Security services. In accordance with the declaration of applicability Rev. 1 of 30/06/2025.
Impresoft Engage S.r.l.	Via Vecchia Ferriera N. 5 - 36100 Vicenza (VI) - Italy	Design, development, installation, and maintenance of products, solutions, and information systems; support and management of digital solutions and IT infrastructure; provision of consulting and training services in the fields of ICT, HR development, and management; provision of managed network and security services. In accordance with the declaration of applicability R. 2.2 of 20/10/2025, integrated by the controls provided for in the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines

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Impresoft Engage S.r.l.	Via Bisceglie, 66 - 20152 Milano (MI) - Italy	Design, development, installation, and maintenance of products, solutions, and information systems; support and management of digital solutions and IT infrastructure; provision of consulting and training services in the fields of ICT, HR development, and management; provision of managed network and security services In accordance with the declaration of applicability R. 2.2 of 20/10/2025, integrated by the controls provided for in the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
Impresoft Engage S.r.l.	Via Riva Del Grappa, 18 - 35013 Cittadella (PD) - Italy	Design, development, installation, and maintenance of products, solutions, and information systems; support and management of digital solutions and IT infrastructure; provision of consulting and training services in the fields of ICT, HR development, and management; provision of managed network and security services In accordance with the declaration of applicability R. 2.2 of 20/10/2025, integrated by the controls provided for in the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
Impresoft Engage S.r.l.	Piazza San Nicolò, 15 - 30034 Mira (VE) - Italy	Design, development, installation, and maintenance of products, solutions, and information systems; support and management of digital solutions and IT infrastructure; provision of consulting and training services in the fields of ICT, HR development, and management; provision of managed network and security services In accordance with the declaration of applicability R. 2.2 of 20/10/2025, integrated by the controls provided for in the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
BLULINK S.r.l.	Via C. Manicardi, 2 - 42124 Reggio Emilia (RE) - Italy	Development and maintenance of configurable standard software for Qualità Quarta EVO. Provision of consulting services to implement software solutions: business analysis, configuration, training in the use of standard and configured solutions, project management activities, evolutionary maintenance, assistance and technical support. In accordance with the declaration of applicability Rev. 00 of 31/07/2025.
4WARD S.r.l.	Via Lombardia, 2A - 20068 Peschiera Borromeo (MI) - Italy	Design, implementation, development, maintenance, support and management of digital solutions and on-premise and cloud IT infrastructures; provision of managed Network & Security services; provision of IT services via Datacentres. In accordance with the Declaration of Applicability ver. 03 of 30 June 2025.

Site Name	Site Address	Site Scope
4WARD S.r.l.	Via Torino N.166 - 10093 Collegno (TO) - Italy	Design, implementation, development, maintenance, support and management of digital solutions and on-premise and cloud IT infrastructures; provision of managed Network & Security services; provision of IT services via Datacentres. In accordance with the Declaration of Applicability ver. 03 of 30 June 2025.
4WARD S.r.l.	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) - Italy	Design, implementation, development, maintenance, support and management of digital solutions and on-premise and cloud IT infrastructures; provision of managed Network & Security services; provision of IT services via Datacentres. In accordance with the Declaration of Applicability ver. 03 of 30 June 2025.
4WARD S.r.l.	Via Buccari, 29 - 16121 Genova (GE) - Italy	Design, implementation, development, maintenance, support and management of digital solutions and on-premise and cloud IT infrastructures; provision of managed Network & Security services; provision of IT services via Datacentres. In accordance with the Declaration of Applicability ver. 03 of 30 June 2025.
4WARD S.r.l.	Via Due Ponti, 2 - 40050 Argelato (BO) - Italy	Design, implementation, development, maintenance, support and management of digital solutions and on-premise and cloud IT infrastructures; provision of managed Network & Security services; provision of IT services via Datacentres. In accordance with the Declaration of Applicability ver. 03 of 30 June 2025.
4WARD S.r.l.	Via Antonio Gramsci, 54L - 42124 Reggio Emilia (RE) - Italy	Design, implementation, development, maintenance, support and management of digital solutions and on-premise and cloud IT infrastructures; provision of managed Network & Security services; provision of IT services via Datacentres. In accordance with the Declaration of Applicability ver. 03 of 30 June 2025.
4WARD S.r.l.	Strada Statale 36 KM 36,10 - 23846 Garbagnate Monastero (LC) - Italy	Design, implementation, development, maintenance, support and management of digital solutions and on-premise and cloud IT infrastructures; provision of managed Network & Security services; provision of IT services via Datacentres. In accordance with the Declaration of Applicability ver. 03 of 30 June 2025.
GN TECHNOMY S.r.l.	Via Bisceglie, 66 - 20152 Milano (MI) - Italy	Consultancy, installation, integration and support for systems, solutions and IT management products. In accordance with the declaration of applicability rev.1 dated 8 September 2025.
GN TECHNOMY S.r.l.	Via G. Marconi N.1670 - 24033 Calusco D'Adda (BG) - Italy	Consultancy, installation, integration and support for systems, solutions and IT management products. In accordance with the declaration of applicability rev.1 dated 8 September 2025.

Site Name	Site Address	Site Scope
FORMULA S.p.A.	Via Bisceglie, 66 - 20152 Milano (MI) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.
FORMULA S.p.A.	Centro Polifunzionale Via Poggioreale, 11 - 80143 Napoli (NA) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.
FORMULA S.p.A.	Centro Le Torri Meridiana, Largo Caleotto, 29/30 - 23900 Lecco (LC) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.
FORMULA S.p.A.	Via S. Totti, 3 - 60131 Ancona (AN) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.
FORMULA S.p.A.	Via V. Pareto, 125 - 47521 Cesena (FC) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.
FORMULA S.p.A.	C.so Tazzoli, 235/3 - 10137 Torino (TO) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.
FORMULA S.p.A.	Via Cristoforo Colombo, 112 - 00147 Roma (RM) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.
FORMULA S.p.A.	Via Breda, 29 - 35010 Limena (PD) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services.Design and provision of training services.In accordance with the declaration of applicability rev. 04 of 30/06/2025.

Site Name	Site Address	Site Scope
FORMULA S.p.A.	Via Angelelli, 14/A - 40013 Castel Maggiore (BO) - Italy	Design, sale, delivery and maintenance of IT management solutions and products, provision of related consulting services. Design and provision of training services. In accordance with the declaration of applicability rev. 04 of 30/06/2025.
HBS S.p.A.	Via Bisceglie, 66 - 20152 Milano (MI) - Italy	Design, development, installation and maintenance of information systems and provision of related consulting and training services. Marketing, integration and technical-system support for hardware and software IT products. On-premise and cloud SaaS operation of information systems. In accordance with the declaration of applicability ver.1 of 11 September 2025.
HBS S.p.A.	Via Saletti, 2 - 66041 Atessa (CH) - Italy	Design, development, installation and maintenance of information systems and provision of related consulting and training services. Marketing, integration and technical-system support for hardware and software IT products. On-premise and cloud SaaS operation of information systems. In accordance with the declaration of applicability ver.1 of 11 September 2025.
HBS S.p.A.	Via Vittorio Veneto, 25 - 24041 Brembate (BG) - Italy	Design, development, installation and maintenance of information systems and provision of related consulting and training services. Marketing, integration and technical-system support for hardware and software IT products. On-premise and cloud SaaS operation of information systems. In accordance with the declaration of applicability ver.1 of 11 September 2025.
IMPRESOFT UNIVERCE	Via Dell'Industria, 25 - 63821 Porto Sant'Elpidio (FM) - Italy	Design, sale, delivery and maintenance of IT management solutions and products; provision of related consulting services. In accordance with the declaration of applicability Rev.4 of 30 June 2025.
IMPRESOFT UNIVERCE	Corte Europa, 12 - 33097 Spilimbergo (PN) - Italy	Design, sale, delivery and maintenance of IT management solutions and products; provision of related consulting services. In accordance with the declaration of applicability Rev.4 of 30 June 2025.
IMPRESOFT UNIVERCE	Via Bisceglie, 66 - 20152 Milano (MI) - Italy	Design, sale, delivery and maintenance of IT management solutions and products; provision of related consulting services. In accordance with the declaration of applicability Rev.4 of 30 June 2025.
IMPRESOFT UNIVERCE	Via Mar Egeo, 97 - 63821 Porto Sant'Elpidio (FM) - Italy	Design, sale, delivery and maintenance of IT management solutions and products; provision of related consulting services. In accordance with the declaration of applicability Rev.4 of 30 June 2025.

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KIPCAST S.r.l.	Via Spagnole, 2B - 37015 Sant'Ambrogio di Valpolicella (VR) - Italy	Design, sale, delivery and maintenance of IT management solutions and products; provision of related consulting services. In accordance with the declaration of applicability Rev.4 of 30 June 2025.
QUALITAS INFORMATICA S.p.A.	Via Vecchia Ferriera N.5 - 36100 Vicenza (VI) - Italy	Design, development, implementation and support of IT systems for production and logistics. In accordance with the declaration of applicability rev. 1 of 26/06/2025
QUALITAS INFORMATICA S.p.A.	Via Poggioreale, 11 - 80143 Napoli (NA) - Italy	Design, development, implementation and support of IT systems for production and logistics. In accordance with the declaration of applicability rev. 1 of 26/06/2025
QUALITAS INFORMATICA S.p.A.	Via Andrea Vici, 20 - 06034 Foligno (PG) - Italy	Design, development, implementation and support of IT systems for production and logistics. In accordance with the declaration of applicability rev. 1 of 26/06/2025
SYSCONS S.r.l.	Corso Vittorio Emanuele II,12 - 10123 Torino (TO) - Italy	Provision of application software design, development, installation and maintenance services. Provision of IT consulting for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory services, in accordance with the Declaration of Applicability Rev. 1 dated 28/08/2024.
SYSCONS S.r.l.	Via Bisceglie, 66 - 20152 Milano (MI) - Italy	Provision of application software design, development, installation and maintenance services. Provision of IT consulting for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory services, in accordance with the Declaration of Applicability Rev. 1 dated 28/08/2024.
SYSCONS S.r.l.	Via Cristoforo Colombo, 112 - 00147 Roma (RM) - Italy	Provision of application software design, development, installation and maintenance services. Provision of IT consulting for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory services, in accordance with the Declaration of Applicability Rev. 1 dated 28/08/2024.
SYSCONS S.r.l.	Via Breda, 29 - 35010 Limena (PD) - Italy	Provision of application software design, development, installation and maintenance services. Provision of IT consulting for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory services, in accordance with the Declaration of Applicability Rev. 1 dated 28/08/2024.

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SYSCONS S.r.l.	Via Umberto, 104 - 12042 Bra (CN) - Italy	Provision of application software design, development, installation and maintenance services. Provision of IT consulting for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory services, in accordance with the Declaration of Applicability Rev. 1 dated 28/08/2024.
SYSCONS S.r.l.	Via Poggioreale, 11 - 80143 Napoli (NA) - Italy	Provision of application software design, development, installation and maintenance services. Provision of IT consulting for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory services, in accordance with the Declaration of Applicability Rev. 1 dated 28/08/2024.

