

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C777467

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 Quality Management System standard:

**ISO 9001:2015**

This certificate is valid for the following scope:

**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 and security services.  
(IAF 29, 33, 34, 35, 37)**

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

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



00010



**Claudia Baroncini**  
Management Representative

## 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. (IAF 29, 33, 34, 35, 37)           |
| 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..                                   |
| 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..                                   |
| 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 ICT, HR development and management; provision of managed Network & Security services. (IAF 33, 35, 37) |
| 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 ICT, HR development and management; provision of managed Network & Security services.                  |
| 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 ICT, HR development and management; provision of managed Network & Security services.                  |

| Site Name               | Site Address   | Site Scope  |
|-------------------------|--|---|
| 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 ICT, HR development and management; provision of managed Network & Security services.   |
| Impresoft Engage S.r.l. | Via Cristoforo Colombo, 112 - 00147 Roma (RM) - 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 ICT, HR development and management; provision of managed Network & Security services.   |
| BLULINK S.r.l.          | Via C. Manicardi, 2 - 42124 Reggio Emilia (RE) - Italy     | Development and maintenance of configurable standard software for Qualità Quarta EVO.<br>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.<br>(IAF 33, 35) |
| 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 Datacentre; Design and provision of training in ICT, HR development and management. (IAF 33, 37)  |
| 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 Datacentre; Design and provision of training in ICT, HR development and management.   |
| 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 Datacentre; Design and provision of training in ICT, HR development and management.   |
| 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 Datacentre; Design and provision of training in ICT, HR development and management.   |

| Site Name           | Site Address  | Site Scope  |
|---------------------|---|---|
| 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 Datacentre; Design and provision of training in ICT, HR development and management. |
| 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 Datacentre; Design and provision of training in ICT, HR development and management. |
| 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 Datacentre; Design and provision of training in ICT, HR development and management. |
| GN TECHONOMY S.r.l. | Via Bisceglie, 66 - 20152 Milano (MI) - Italy                               | Consultancy, installation, integration and support for IT management systems, solutions and products. (IAF 33, 35)  |
| GN TECHONOMY S.r.l. | Via G. Marconi N.1670 - 24033 Calusco D'Adda (BG) - Italy                   | Consulting, installation, integration and assistance of systems, solutions, IT management products.   |
| 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. (IAF 33, 35, 37)   |
| 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 consultancy services. Design and provision of training services  |
| 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.  |
| 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 consultancy services. Design and provision of training services  |
| 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.  |
| 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 consultancy services. Design and provision of training services  |

| Site Name          | Site Address   | Site Scope   |
|--------------------|--|--|
| 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.   |
| 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 consultancy services. Design and provision of training services   |
| 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.   |
| 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. Provision of periodic verification services for fiscal meters. (IAF 34, 33, 29, 37) |
| HBS S.p.A.         | Via Saletti, 2 - 66041 Atesa (CH) - Italy                      | Design, development, installation and maintenance of information systems and provision of related consulting and training services. Marketing, integration and technical-system assistance of IT Hardware and Software products. Operation in on-premise and cloud SaaS mode of information systems. Provision of periodic verification services of fiscal meters              |
| 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. Provision of periodic verification services for fiscal meters.                      |
| 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. (IAF 33, 35)   |
| 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.  |
| 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.  |
| 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.  |

| Site Name                   | Site Address  | Site Scope   |
|-----------------------------|---|--|
| 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. (IAF 33, 35)   |
| QUALITAS INFORMATICA S.p.A. | Via Vecchia Ferriera N.5 - 36100 Vicenza (VI) - Italy               | Design, development, implementation and support of IT systems to support production and logistics (IAF 33, 35)   |
| QUALITAS INFORMATICA S.p.A. | Via Poggioreale, 11 - 80143 Napoli (NA) - Italy                     | Design, development, implementation and support of IT systems to support production and logistics  |
| QUALITAS INFORMATICA S.p.A. | Via Andrea Vici, 20 - 06034 Foligno (PG) - Italy                    | Design, development, implementation and support of IT systems to support production and logistics  |
| SYSCONS S.r.l.              | Corso Vittorio Emanuele II, 12 - 10123 Torino (TO) - Italy          | Design, development, installation and maintenance of application software. Provision of IT consultancy for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory consultancy. (IAF 33, 35) |
| SYSCONS S.r.l.              | Via Bisceglie, 66 - 20152 Milano (MI) - Italy                       | Design, development, installation and maintenance of application software. Provision of IT consultancy for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory consultancy.              |
| SYSCONS S.r.l.              | Via Cristoforo Colombo, 112 - 00147 Roma (RM) - Italy               | Design, development, installation and maintenance of application software. Provision of IT consultancy for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory consultancy.              |
| SYSCONS S.r.l.              | Via Breda, 29 - 35010 Limena (PD) - Italy                           | Design, development, installation and maintenance of application software. Provision of IT consultancy for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory consultancy.              |
| SYSCONS S.r.l.              | Via Umberto, 104 - 12042 Bra (CN) - Italy                           | Design, development, installation and maintenance of application software. Provision of IT consultancy for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory consultancy.              |
| SYSCONS S.r.l.              | Via Poggioreale, 11 - 80143 Napoli (NA) - Italy                     | Design, development, installation and maintenance of application software. Provision of IT consultancy for the design, development and maintenance of management solutions. Provision of application management services. Provision of IT advisory consultancy.              |