

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. 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. (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 TECHNOMY 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 TECHNOMY 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 Atessa (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.