

CERTIFICATE

VRM ITALIA S.P.A.

VIALE DEGLI ASTRI, 41, 43 E 52 - 00144 ROMA

RIR certifies that the Information Security management system of the organization has been assessed and found to be in accordance with the requirements of the following standard:

ISO 27001:2013

SCOPE

SOFTWARE DESIGN, DEVELOPMENT and ASSISTANCE for IT SOLUTIONS, DESIGNING, INSTALLATION, MAINTENANCE of ELECTRONIC SYSTEMS. COMMERCIALIZATION, REPAIR and ASSISTANCE of ELECTRICAL and ELECTRONIC EQUIPMENT.

PROGETTAZIONE, SVILUPPO ED ASSISTENZA SOFTWARE PER SOLUZIONI IT. PROGETTAZIONE, INSTALLAZIONE, MANUTENZIONE DI IMPIANTI ELETTRONICI. COMMERCIALIZZAZIONE, RIPARAZIONE ED ASSISTENZA DI APPARECCHIATURE ELETTRICHE ED ELETTRONICHE.

SOA: Annex 5, Rev. 0, dated 15.01.2021

"ANNEXURE 5: CONTROL SET SOURCE FOR CONTROLS APPLIED IN THE STATEMENT OF APPLICABILITY AND NOT A **CERTIFICATION THEREOF."**

Certificate No : 1351/VRM27A

Registration Date : 16.11.2021

Issue Date : 16.11.2021

Certification Period : 03 Years

Reissue Due Date : 15.11.2022

1st Surveillance Audit : On / Before 15.11.2022

2nd Surveillance Audit : On / Before 15.11.2023









ISO 27001:2013

Certification Manager

RIR CERTIFICATION PRIVATE LIMITED

A-210, Level 2, Unitech Arcadia, South City-2, Sector-49, Gurgaon-122018, IND Accredited by International Accreditation Services (Accreditation No. MSCB-127) West Coast, 3060 Saturn Street, Suite 100 Brea, California 92821-1732 U.S.A

This certification was conducted in accordance with RIR auditing & certification procedures and subject to regular surveillance audits.

Certification period is 3 years. Verifiable at http://www.rircert.com/certificate-search.php or at e-mail: info@rircert.com/