

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
264843-2018-AQ-ITA-ACCREDIA

Initial certification date:
02 August 2018

Valid:
03 August 2021 – 02 August 2024

This is to certify that the management system of
IRIDEOS S.p.A. - Sede Legale e Headquarter
Viale Luigi Bodio, 33/39, Bodio3 - 20158 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 27001:2013

This certificate is valid for the following scope:

Design, construction, installation, maintenance and management of fixed, and mobile, wireless and satellite telecommunications networks and systems, in Italy and abroad, for the provision of voice and data transport services with Italian National Operator license. Design, implementation, provision and maintenance of Datacenter services. Design, implementation, provision and maintenance of internet connectivity services also in MPLS, VPN (Virtual private network) and VoIP mode. Design, construction, provision and maintenance of IT infrastructure housing, hosting, co-location and outsourcing services. Provision of High Availability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) modes using the ISO/IEC 27017:2015, ISO/IEC 27018:2019 and ISO/IEC 27035:2016 guidelines. Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management and PEC (Certified Electronic Mail). Design, installation, provision and maintenance of telephone and corporate and residential data transmission systems. Provision of assistance services with continuous supervision (H24) for telecommunications and data transport networks, for IT infrastructures and for cyber security. Provision of help desk services, hardware and software assistance and work station management. Provision of System Integration services, system support and consultancy in the IT and cyber security sectors.

In accordance with the Statement of Applicability Rev. 04 of February 5th, 2021

Place and date:
Vimercate (MB), 02 July 2021



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

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



Zeno Beltrami
Management Representative

Appendix to Certificate

IRIDEOS S.p.A. - Sede Legale e Headquarter

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
IRIDEOS S.p.A.	Piazzale Europa, 12 - 37135 Verona (VR) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Via Meucci, 14 - 37135 Verona (VR) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Via Caldera, 21 - 20153 Milano (MI) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Strada 2, Palazzo D - 20090 Assago (MI) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa	Via Pratese, 167 - 50145 Firenze (FI) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa	Via Adriano Olivetti, 13 - 38122 Trento (TN) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Via Fersina, 23 - 38123 Trento (TN) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Via Carlo Perrier, 4 e 9/a - 00157 Roma (RM) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Legale e Headquarter	Viale Luigi Bodio, 33/39, Bodio3 - 20158 Milano (MI) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa	Viale Battista Bardanzellu, 120/126 - 00155 Roma (RM) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Via Savona, 125 - 20144 Milano (MI) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Via Cornelia 498 - 00166 Roma (RM) - Italy	Reference to scope
IRIDEOS S.p.A. - Sede Operativa - Datacenter	Via Enrico Fermi, 47 - 20019 Settimo Milanese (MI) - Italy	Reference to scope