

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-001-2003-AIS-MIL-SINCERT

Initial certification date:
26 February 2003

Valid:
01 January 2021 – 31 December 2023

This is to certify that the management system of

SIA S.p.A.

Via Francesco Gonin, 36 - 20147 Milano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Management System standards:

ISO/IEC 27001:2013/ ISO/IEC 27017:2015/ ISO/IEC 27018:2019

This certificate is valid for the following scope:

Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents..

Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019. Development and management of fuel, loyalty, debit and credit card acquiring transactions processing for Esso. Provision and maintenance of the specific payment terminals. The development, implementation, support and maintenance of software systems for financial infrastructure solutions.

In accordance with the Applicability Statement, version of 15/10/2020

Place and date:
Vimercate (MB), 22 April 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 MIRA 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

SIA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SIA S.p.A.	Via Francesco Gonin, 36 - 20147 Milano (MI) - Italy	<p>Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents..</p> <p>Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019.</p>
SIA SPA	Via Vincenzo Lamaro, 51 - 00173 Roma (RM) - Italy	<p>Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents..</p> <p>Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019.</p>
SIA S.p.A.	Via Ippolito Rosellini, 21 - 20141 Milano (MI) - Italy	<p>Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents..</p> <p>Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019.</p>

Site Name	Site Address	Site Scope
SIA SPA	Belgicast raat, 1, 1930 Zaventem, Belgium	Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents.. Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019.
SIA S.p.A.	Winthontlaan, 200, 3526 KV Utrecht, Netherlands	Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents.. Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019.
SIA S.p.A.	Piazza Marconi, 15 - 00144 Roma (RM) - Italy	Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents.. Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019
SIA S.p.A.	via Monte Bianco, 18 - 37132 Verona (VR) - Italy	Development and management of fuel, loyalty, debit and credit card acquiring transactions processing for Esso.Provision and maintenance of the specific payment terminals.
SIA S.p.A.	Building 10 - Berkley Office Park, 8 Bauhinia Street - Highveld Techno Park,Centurion, South Africa, 0169	Development, implementation, support and maintenance of software systems for financial infrastructure solutions
SIA S.p.A.	Street Ing. G. Constantinescu no. 4B, Floor 6, Building B and Street G.Constantinescu no. 2-4, LOT 2, 2nd District, 020339, Bucharest, Romania	Development and management of fuel, loyalty, debit and credit card acquiring transactions processing for Esso.Provision and maintenance of the specific payment terminals.