

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
144398-2013-AIS-ITA-ACCREDIA

Initial certification date:  
28 October 2013

Valid:  
29 October 2022 – 28 October 2025

This is to certify that the management system of



## UNIPOLSAI ASSICURAZIONI S.p.A.

Via Stalingrado, 45/53 - 40128 Bologna (BO) - 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:

**Analysis, design, development, maintenance and provision of Advanced Digital Signature service both graphometric and mobile mode**

**In accordance with the Statement of Applicability version 3.0 dated 29 August 2022**

Place and date:  
Vimercate (MB), 27 October 2022



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIG, 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



**Claudia Baroncini**  
Management Representative



Certificate no.: 144398-2013-AIS-ITA-ACCREDIA  
Place and date: Vimercate (MB), 27 October 2022

## Appendix to Certificate

### UNIPOLSAI ASSICURAZIONI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UNIPOLSAI ASSICURAZIONI S.p.A. - Sede	Via Stalingrado, 45/53 - 40128 Bologna (BO) - Italy	Reference to scope
UNIPOLSAI ASSICURAZIONI S.p.A. - Data Center	Via del Pilastro, 52 - 40127 Bologna (BO) - Italy	Reference to scope

