

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C785356

Initial certification date:  
10 December 2025

Valid:  
10 December 2025 – 09 December 2028

This is to certify that the management system of  
**Base Digitale Group S.p.A.**  
Via Leonardo da Vinci, 20 - 50132 Firenze (FI) - 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 27001:2022**

This certificate is valid for the following scope:

**Specialized back office and Business Process Outsourcing (BPO) services for the banking, insurance and industrial sectors, supporting customers in the automation of operational and document processes. Integration of advanced technological solutions for document management, fleet management and software development, in conformity of Statement of Applicability - SOA rev 7.1 del 28/10/2025**

Place and date:  
Vimercate (MB), 10 December 2025

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



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**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### Base Digitale Group S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Base Digitale Group S.p.A.	Via Leonardo da Vinci, 20 - 50132 Firenze (FI) - Italy	Specialized back office and Business Process Outsourcing (BPO) services for the banking, insurance and industrial sectors, supporting customers in the automation of operational and document processes. Integration of advanced technological solutions for document management, fleet management and software development, in conformity of Statement of Applicability - SOA rev 7.1 del 28/10/2025
BDM S.r.l.	Via Leonardo da Vinci, 20 - 50132 Firenze (FI) - Italy	Specialized back office and Business Process Outsourcing (BPO) services for the banking, insurance and industrial sectors, supporting customers in the automation of operational and document processes. Integration of advanced technological solutions for document management, fleet management and software development, in conformity of Statement of Applicability - SOA rev 7.1 of 28/10/2025