

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000382792-MSC-ACCREDIA-ITA

Initial certification date:
04 October 2020

Valid:
11 October 2023 – 31 October 2025
Expiry date of last certification cycle:
03 October 2023
Date of last re-certification:
29 September 2023

This is to certify that the management system of
AT4 SMART SERVICES S.r.l.

Viale Lombardia, 13 - 20847 Albiate (MB) - 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:

Consulting, design, development and installation of software in on-premises and cloud (SaaS) mode and related support and maintenance activities. Marketing, integration and customization of third-party software products for the management of corporate resources. Consulting for the maintenance processes of production facilities. Design and delivery of catalogued and customised training activities, in conventional and innovative modes, in the fields of: Technical training, Personnel training, Environmental training, Management Systems and Asset Management

In accordance with the Statement of Applicability version 0 of 15 September 2020

Place and date:
Vimercate (MB), 11 October 2023



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

Appendix to Certificate

AT4 SMART SERVICES S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
AT4 SMART SERVICES S.r.l.	Viale Lombardia, 13 - 20847 Albiate (MB) - Italy	Consulting, design, development and installation of software in on-premises and cloud (SaaS) mode and related support and maintenance activities. Marketing, integration and customization of third-party software products for the management of corporate resources. Consulting for the maintenance processes of production facilities. Design and delivery of catalogued and customised training activities, in conventional and innovative modes, in the fields of: Technical training, Personnel training, Environmental training, Management Systems and Asset Management In accordance with the Statement of Applicability version 0 of 15 September 2020
INDEXSE S.r.l.	Viale Lombardia, 13 - 20847 Albiate (MB) - Italy	Consulting, design, development and installation of software in on-premises and cloud (SaaS) mode and related support and maintenance activities. Marketing, integration and customization of third-party software products for the management of corporate resources. Consulting for the maintenance processes of production facilities. Design and delivery of catalogued and customised training activities, in conventional and innovative modes, in the fields of: Technical training, Personnel training, Environmental training, Management Systems and Asset Management In accordance with the Statement of Applicability version 0 of 15 September 2020