

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C641341

Initial certification date:
13 February 2018

Valid:
14 February 2024 – 13 February 2027

This is to certify that the management system of
WESTPOLE S.p.A.
Lungotevere Vittorio Gassman, 22 - 00146 Roma (RM) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the IT Service Management System Standard:
ISO/IEC 20000-1:2018

This certificate is valid for the following scope:

The IT Service Management System of WESTPOLE S.p.A. supporting the provision of Application and ICT Infrastructure Management services to external customers.

Place and date:
London, 13 December 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



MS N°0181

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements



Erie Koek
Management Representative



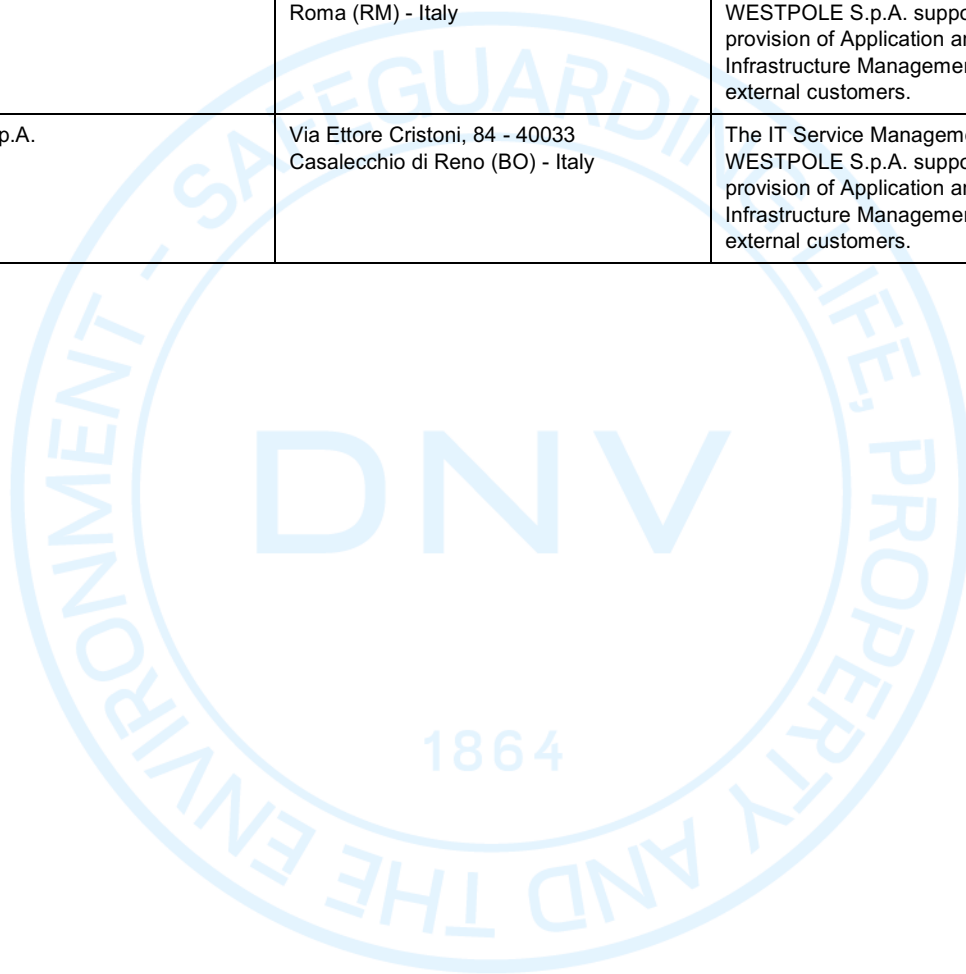
Certificate no.: C641341
Place and date: London, 13 December 2023

Appendix to Certificate

WESTPOLE S.p.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-----------------|---|---|
| WESTPOLE S.p.A. | Lungotevere Vittorio Gassman, 22 - 00146 Roma (RM) - Italy | The IT Service Management System of WESTPOLE S.p.A. supporting the provision of Application and ICT Infrastructure Management services to external customers. |
| WESTPOLE S.p.A. | Via Ettore Cristoni, 84 - 40033 Casalecchio di Reno (BO) - Italy | The IT Service Management System of WESTPOLE S.p.A. supporting the provision of Application and ICT Infrastructure Management services to external customers. |



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000.
www.dnv.com/assurance