

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
28 October 2013

Valid:
29 October 2025 – 28 October 2028

This is to certify that the management system of
UNIPOL 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 27001:2022

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 1 dated 3 of June 2025

Place and date:
Vimercate (MB), 18 July 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

UNIPOL ASSICURAZIONI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UNIPOL ASSICURAZIONI S.p.A.	Via Stalingrado, 45/53 - 40128 Bologna (BO) - Italy	Analysis, design, development, maintenance and provision of Advanced Digital Signature service both graphometric and mobile mode In accordance with the Statement of Applicability version 1 dated 3 of June 2025
UNIPOL ASSICURAZIONI S.p.A.	Via del Pilastro, 52 - 40127 Bologna (BO) - Italy	Analysis, design, development, maintenance and provision of Advanced Digital Signature service both graphometric and mobile mode In accordance with the Statement of Applicability version 1 dated 3 of June 2025

