

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 182449-2015-AIS-ITA-ACCREDIA

Initial certification date: 09 July 2015

Valid: 30 April 2021 – 29 April 2024

This is to certify that the management system of

## VAR GROUP S.p.A.

Via Piovola, 138 - 50053 Empoli (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:

Data Center and Technological Systems support management. Design and provision of services of: Data Center (colocation, server management, storage, appliance networking), Cloud oriented solutions (hypervisor management, SO, backup, monitoring and security) in IAAS mode, digital substitutive preservation, with the use of the guidelines ISO/IEC 27017: 2015 and ISO/IEC 27018: 2019.

Design and provision of services of: Network monitoring - NOC (Network Operation Center), IT security monitoring - SOC (Security Operation Center), 1st level Help Desk, 2nd level Systemic Help Desk, On-site system intervention on customers' premises, Application Management & Support, Enterprise Server Management, management and maintenance of Workplaces (Hardware Maintenance, Fleet Management, roll-out / IMAC) In accordance with the Declaration of Applicability rev. 3 of 02/11/2023

Place and date: Vimercate (MB), 21 November 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Barrun

Claudia Baroncini Management Representative





Certificate no.: 182449-2015-AIS-ITA-ACCREDIA Place and date: Vimercate (MB), 21 November 2023

## **Appendix to Certificate**

## VAR GROUP S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
VAR GROUP S.p.A.	Via Piovola, 138 - 50053 Empoli (FI) - Italy	Data Center and Technological Systems support management. Design and provision of services of: Data Center (colocation, server management, storage, appliance networking), Cloud oriented solutions (hypervisor management, SO, backup, monitoring and security) in IAAS mode, digital substitutive preservation, with the use of the guidelines ISO/IEC 27017: 2015 and ISO/IEC 27018: 2019. Design and provision of services of: Network monitoring - NOC (Network Operation Center), IT security monitoring - SOC (Security Operation Center), 1st level Help Desk, 2nd level Systemic Help Desk, Onsite system intervention on customers' premises, Application Management & Support, Enterprise Server Management, management and maintenance of Workplaces (Hardware Maintenance, Fleet Management, roll-out / IMAC) In accordance with the Declaration of Applicability rev. 3 of 02/11/2023
VAR GROUP S.p.A.	Via Monzoro, 101-105 - 20010 Cornaredo (MI) - Italy	Data Center and Technological Systems support management. Design and provision of services of: Data Center (colocation, server management, storage, appliance networking), Cloud oriented solutions (hypervisor management, SO, backup, monitoring and security) in IAAS mode, digital substitutive preservation, with the use of the guidelines ISO/IEC 27017: 2015 and ISO/IEC 27018: 2019. Design and provision of services of: Network monitoring - NOC (Network Operation Center), IT security monitoring - SOC (Security Operation Center), 1st level Help Desk, 2nd level Systemic Help Desk, Onsite system intervention on customers' premises, Application Management & Support, Enterprise Server Management, management and maintenance of Workplaces (Hardware Maintenance, Fleet Management, roll-out / IMAC) In accordance with the Declaration of Applicability rev. 3 of 02/11/2023



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Site Name	Site Address	Site Scope
VAR GROUP S.p.A.	Via di Corticella, 205 - 40141 Bologna (BO) - Italy	Data Center and Technological Systems support management. Design and provision of services of: Data Center (colocation, server management, storage, appliance networking), Cloud oriented solutions (hypervisor management, SO, backup, monitoring and security) in IAAS mode, digital substitutive preservation, with the use of the guidelines ISO/IEC 27017: 2015 and ISO/IEC 27018: 2019. Design and provision of services of: Network monitoring - NOC (Network Operation Center), IT security monitoring - SOC (Security Operation Center), 1st level Help Desk, 2nd level Systemic Help Desk, Onsite system intervention on customers' premises, Application Management & Support, Enterprise Server Management, management and maintenance of Workplaces (Hardware Maintenance, Fleet Management, roll-out / IMAC) In accordance with the Declaration of Applicability rev. 3 of 02/11/2023
VAR GROUP S.p.A.	Via Giuntini, 40 - 50053 Empoli (FI) - Italy	Data Center and Technological Systems support management. Design and provision of services of: Data Center (colocation, server management, storage, appliance networking), Cloud oriented solutions (hypervisor management, SO, backup, monitoring and security) in IAAS mode, digital substitutive preservation, with the use of the guidelines ISO/IEC 27017: 2015 and ISO/IEC 27018: 2019. Design and provision of services of: Network monitoring - NOC (Network Operation Center), IT security monitoring - SOC (Security Operation Center), 1st level Help Desk, 2nd level Systemic Help Desk, Onsite system intervention on customers' premises, Application Management & Support, Enterprise Server Management, management and maintenance of Workplaces (Hardware Maintenance, Fleet Management, roll-out / IMAC) In accordance with the Declaration of Applicability rev. 3 of 02/11/2023