

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000513481-MSC-ACCREDIA-ITA

Initial certification date:
08 April 2022

Valid:
08 April 2025 – 07 April 2028

This is to certify that the management system of
TINEXTA INNOVATION HUB S.p.A.
Corso Giuseppe Mazzini, 11 - 42015 Correggio (RE) - 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:

Information Security Management System for the development and delivery of services in Finance & Grant, Digital & Innovation, Sustainability & Training, Export & Markets. Design Development and Support of software aimed at managing Privacy Management System in SaaS mode using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability Rev. 04 of 2025-02-20.

Place and date:
Vimercate (MB), 11 April 2025



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

TINEXTA INNOVATION HUB S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
TINEXTA INNOVATION HUB S.p.A.	Corso Giuseppe Mazzini, 11 - 42015 Correggio (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Corso Giuseppe Mazzini, 9 - 42015 Correggio (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Corso Giuseppe Mazzini, 13 - 42015 Correggio (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Corso Giuseppe Mazzini, 22 - 42015 Correggio (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Corso Giuseppe Mazzini, 27 - 42015 Correggio (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via per Carpi, 38 - 42015 Correggio (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via Circondaria 5 - 42015 Correggio (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines

Site Name	Site Address	Site Scope
TINEXTA INNOVATION HUB S.p.A.	Via Roma, 40 - 10045 Piossasco (TO) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via Palazzo di Città 14 - 10122 Torino (TO) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via Antonio G. Ignazio Bertola 40 - 10122 Torino (TO) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via D'Azeglio 6C - 6B - 25128 Brescia (BS) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via Stezzano 87 - 21416 Bergamo (BG) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via Cadoppi 4/6 - 42124 Reggio Emilia (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via del Fante 45 - 42124 Reggio Emilia (RE) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Via Camillo Ronzani, 7/29 - 40033 Casalecchio di Reno (BO) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines

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Site Name	Site Address	Site Scope
TINEXTA INNOVATION HUB S.p.A.	Via Porzio, 4 - 80143 Napoli (NA) - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines
TINEXTA INNOVATION HUB S.p.A.	Data center - indirizzo to be defined - Milano - Italy	Information security management system for the development and delivery of services in Finance and Grant, Digital & Innovation, Sustainability & Training, Export & Markets using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines

