

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000513481-MSC-ACCREDIA-ITA

Initial certification date:
08 April 2022

Valid:
08 April 2022 – 07 April 2025

This is to certify that the management system of
WARRANT 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 27001:2013

This certificate is valid for the following scope:

The Information Security Management System for development and delivery of Facilitated Finance, Corporate Finance and Energy Efficiency services. Design, development and delivery of training services and European project services. Using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

In accordance with the Statement of Applicability, version 01 of 23 of February 2022

Place and date:
Vimercate (MB), 08 April 2022



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

WARRANT HUB S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
WARRANT HUB S.p.A.	Corso Giuseppe Mazzini, 11 - 42015 Correggio (RE) - Italy	The Information Security Management System for development and delivery of Facilitated Finance, Corporate Finance and Energy Efficiency services. Design, development and delivery of training services and European project services. Using ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability, version 01 of 23 of February 2022
WARRANT HUB S.p.A.	Corso Giuseppe Mazzini, 22 - 42015 Correggio (RE) - Italy	Reference to scope
WARRANT HUB S.p.A.	Corso Giuseppe Mazzini, 27 - 42015 Correggio (RE) - Italy	Reference to scope
WARRANT HUB S.p.A.	Corso Giuseppe Mazzini, 9 - 42015 Correggio (RE) - Italy	Reference to scope
WARRANT HUB S.p.A.	Corso Giuseppe Mazzini, 13 - 42015 Correggio (RE) - Italy	Reference to scope
WARRANT HUB S.p.A.	Via Camillo Ronzani, 7/29 - 40033 Casalecchio di Reno (BO) - Italy	Reference to scope
WARRANT HUB S.p.A.	Via per Carpi, 38 - 42015 Correggio (RE) - Italy	Reference to scope
WARRANT HUB S.p.A.	Via Porzio, 4 - 80143 Napoli (NA) - Italy	Reference to scope
WARRANT HUB S.p.A.	Via Roma, 40 - 10045 Piovascasso (TO) - Italy	Reference to scope