

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C521968

Initial certification date: 23 January 2023

Valid: 23 January 2023 – 22 January 2026

This is to certify that the management system of

KLAN.IT S.r.I.

Via delle Macchinette, 27 - 26013 Crema (CR) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design and delivery of consulting services, development, customization, assistance and maintenance of software and systems for integration (IAF 33)

Place and date: Vimercate (MB), 23 January 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 IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Borrun

Claudia Baroncini Management Representative



Certificate no.: C521968 Place and date: Vimercate (MB), 23 January 2023

Appendix to Certificate

KLAN.IT S.r.I.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|----------------|---|--|
| KLAN.IT S.r.I. | Via delle Macchinette, 27 - 26013 Crema (CR) - Italy | Design and delivery of consulting services, development, customization, assistance and maintenance of software and systems for integration |
| KLAN.IT S.r.I. | Via dell'Industria, 17 - 26013 Crema (CR) - Italy | Design and delivery of consulting services, development, customization, assistance and maintenance of software and systems for integration |

