

Certificate

CISQ / CSQA has issued an IQNET recognized certificate that the organization:

TeamSystem S.p.A.

Via Sandro Pertini, 88 - 61122 Pesaro (PU) – ITALIA

in the following operative units

See Annex

has implemented and maintains an
Information Security Management System

for the following scope:

Design, development, provision and assistance of Cloud services (SaaS), in the Public Administration and Private sectors, in the context of: Public Digital Identity System (SPID); Qualified Trust Service providers (QTSP); Legal; e-Procurement and Supply Chain; strong authentication (in cloud and on premises); electronic meal vouchers (in the cloud); management of public and private contracts, from design to management (even on premises); HR processes. Design, development and assistance of application software for the management of signature processes, PEC boxes and authentication via SPID access (in cloud and on premises); management of integrated platforms and containers for application and core services; solutions for professional firms, application solutions for employment consultants and SMEs for the integrated management of accounting, tax, reporting, budgeting, and payroll processes; application solutions for administration and finance, sales and purchasing, projects and orders, production, and management systems for the manufacturing and logistics sectors. Design and management of the ICT infrastructure, management of internal applications and Cloud infrastructure (IaaS) for the Group. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the

Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025..

which fulfils the requirements of the following:

ISO/IEC 27001:2022

Issued on: 2026/04/17

First issued on: 2021/04/23

Expires on: 2026/12/17

Registration Number: IT – 120276 – 68754



Alex Stoichituiu
President of IQNET



Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Annex 1 to IQNET Certificate Number

IT – 120276 – 68754

TeamSystem S.p.A.

Via Sandro Pertini, 88 - 61122 Pesaro (PU) – ITALIA

List of additional locations and scopes

Via Sandro Pertini, 88 - 61122 Pesaro (PU) - ITALIA
Design, development, provision and assistance of Cloud services (SaaS), in the Public Administration and Private sectors, in the context of: Public Digital Identity System (SPID); Qualified Trust Service providers (QTSP); Legal; e-Procurement and Supply Chain; strong authentication (in cloud and on premises); electronic meal vouchers (in the cloud); management of public and private contracts, from design to management (even on premises); HR processes. Design, development and assistance of application software for the management of signature processes, PEC boxes and authentication via SPID access (in cloud and on premises); management of integrated platforms and containers for application and core services; solutions for professional firms, application solutions for employment consultants and SMEs for the integrated management of accounting, tax, reporting, budgeting, and payroll processes; application solutions for administration and finance, sales and purchasing, projects and orders, production, and management systems for the manufacturing and logistics sectors. Design and management of the ICT infrastructure, management of internal applications and Cloud infrastructure (IaaS) for the Group. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.
Via Trattati Comunitari Europei 1957- 2007, 5 - 40127 Bologna (BO) - ITALIA
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: legal; HR processes. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.
Viale Giuseppe Ferro snc - 86100 Campobasso (CB) - ITALIA
Cloud services support (SaaS), in the Public Administration and Private sector, in the areas of: Public Digital Identity Service (SPID); Qualified Trust Services (QTSP); HR processes; management of integrated platforms and containers for application and core services; solutions for professional firms, application solutions for employment consultants and SMEs for the integrated management of accounting, tax, reporting, budgeting, and payroll processes; application solutions for administration and finance, sales and purchasing, projects and orders, production, and management systems for the manufacturing and logistics sectors. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.
Via Laurentina, 449 - 00134 Roma (RM) - ITALIA
Via Benedetto Brin, 59 scala C Complesso Brin 69 - 80142 Napoli (NA) - ITALIA
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: Public Digital Identity Service (SPID); legal; public and private procurement management, from design to conduct (including on premises); management of integrated platforms and containers for application and core services; solutions for professional firms, application solutions for employment consultants and SMEs for the integrated management of accounting, tax, reporting, budgeting, and payroll processes; application solutions for administration and finance, sales and purchasing, projects and orders, production, and management systems for the manufacturing and logistics sectors. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.
Corso Ferrucci, 112 - 10138 Torino (TO) - ITALIA
Via Pirelli, 35 - Milano (MI) - ITALIA
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the area of: HR processes; management of integrated platforms and containers for application and core services; solutions for professional firms, application solutions for employment consultants and SMEs for the integrated management of accounting, tax, reporting, budgeting, and payroll processes; application solutions for administration and finance, sales and purchasing, projects and orders, production, and management systems for the manufacturing and logistics sectors. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.

This annex is only valid in connection with the original certificate number mentioned above.

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Annex 2 to IQNET Certificate Number

IT – 120276 – 68754

TeamSystem S.p.A.

Via Sandro Pertini, 88 - 61122 Pesaro (PU) – ITALIA

List of additional locations and scopes

Via San Marco, 11/C - 35129 Padova (PD) - ITALIA
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the area of: - Legal; management of integrated platforms and containers for application and core services; solutions for professional firms, application solutions for employment consultants and SMEs for the integrated management of accounting, tax, reporting, budgeting, and payroll processes; application solutions for administration and finance, sales and purchasing, projects and orders, production, and management systems for the manufacturing and logistics sectors. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.
Via della Canapiglia, 5 - 56019 Vecchiano (PI) - ITALIA
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: Analysis and reporting of company utilities aimed at managing control processes, analysis and optimisation of costs and consumption. Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.
Piazza Vilfredo Pareto, 9 - Centro direzionale BOMA corpo "A2" - 46100 Mantova (MN) - ITALIA
Design, development, delivery and support of Cloud services (SaaS), in the Public Administration and Private sector, in the areas of: Qualified Trust Services (QTSP); legal; strong authentication (in cloud and on premises); electronic food vouchers (in cloud); public and private procurement management, from design to conduct (also on premises). Design, development and support of application software for the management of signature processes, PEC boxes and authentication via SPID access (in cloud and on premises). Statement of Applicability Rev. 5 of 2026/04/05 integrated by the controls provided by the Guidelines ISO/IEC 27017:2015 and ISO/IEC 27018:2025.

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