

### TERRANOVA S.R.L.

Via Ferdinando Bartolommei, 4 - 50129 FIRENZE (FI) - Italy

Certified sites are listed in the attachment to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

# ISO/IEC 27018:2019

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27018:2019 Guideline for the following products / services / applications / processes:

Cloud provision of energy, utilities, and waste software products in SaaS mode.

IAF:33

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the certificate ISO/IEC 27001:2022 n.IT332504 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to the specific personally identifiable information protection needs in the provision of Cloud services as stated in the Statement of Applicability Rev.11\_20/11/2023

Original Cycle Start Date:

08-January-2024

Expiry date of previous cycle:

Certification / Recertification Audit date:

Certification/Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 21-June-2024

28-March-2024

10-June-2024

21-June-2027

Certificate No. IT332506

Version: 1

Revision date: 10-June-2024

ORIA FOCETOLA - Local Technical Manager

L'ENTE ITALIANO DI ACCREDITAMENTO

MS N°0009



Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE





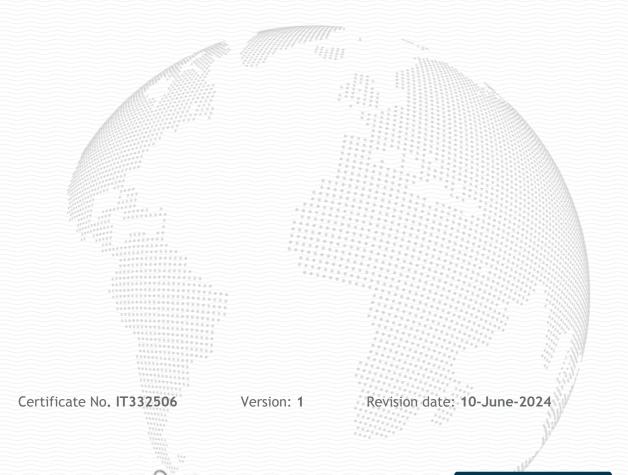
### Attachment to the Certificate of Conformity No. IT332506

## TERRANOVA S.R.L.

## ISO/IEC 27018:2019

#### Certified Sites

| Site           | Address  | Scope   |
|----------------|--|---|
| OPERATIVE SITE | Via Volturno, 10/12 - 50019 SESTO<br>FIORENTINO (FI) - Italy | Cloud provision of energy, utilities,<br>and waste software products in SaaS<br>mode. |
| OPERATIVE UNIT | Viale del Commercio, 47 - 37135<br>VERONA (VR) - Italy       |   |
| OPERATIVE UNIT | Via Rielta, 53 - 30174 MESTRE (VE) - Italy                   |   |
| OPERATIVE UNIT | Via Siria, 96 - 58100 GROSSETO<br>(GR) - Italy               |   |



GLORIA FOCETOLA - Local Technical Manager

MS N°0009

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