

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 179771-2015-AIS-ITA-ACCREDIA

Initial certification date: 05 June 2014

Valid: 05 June 2023 - 04 June 2026

This is to certify that the management system of A4 MOBILITY S.r.I. Via Flavio Gioia, 71 - 37135 Verona (VR) - Italy

has been found to conform to the Information Security Management System standard: ISO/IEC 27001:2022

This certificate is valid for the following scope:

Development and management of the proprietary platform for the provision of services for the collection, control, processing, storage and distribution of business data including the management of transits toll road.

In accordance with the Statement of Applicability, Mod. 01 M SI Rev. 1 of March 31, 2024.

Place and date: Vimercate (MB), 25 June 2024





EA per gli schemi di accreditamento PRS, ISP, GHG, LAB e LAT, di MLA IAF accreditamento SGQ, SGA, SSI, FSM ILAC per gli schemi di accreditamento

For the issuing office: **DNV - Business Assurance** Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie Barrand

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it