



CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of
HTS HI-TECH SERVICES S.r.l.

VIA DELLA CISTERNA 10 - 33100 UDINE (UD) - Italy

Certified site:

VIA DELLA CISTERNA 10 - 33100 UDINE (UD) - Italy

has been audited and found to be in accordance with the requirements of the standards detailed below

ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

Scope of certification:

Design, development, provision, and support of proprietary software solutions and professional consulting services in the fields of cybersecurity, privacy, and regulatory compliance; analysis, design, and implementation of information security services, including identity and access management (IAM), log collection and management, as well as related specialized training, technical assistance, and customer support services, provided in on-premise and in SaaS modes.

Statement of Applicability Rev. 1 dated 05/01/2026

The Information Security Management System meets the requirements of the following Guidelines: ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

IAF: 33

Certificate number:

IT351230

Original certification date:
27-March-2026

Last certification cycle expiry date:
NA

(Re)certification audit date:
23-January-2026

Current cycle start date:
27-March-2026

Expiry date:
26-March-2029

(Subject to the continued satisfactory operation of the organization's Management System)

Version N: 1

Issue Date:
27-March-2026


GLORIA FOCETOLA - Local Technical Manager



00031

Signatory of EA and UK Mutual Recognition Agreements



Certification body address: Bureau Veritas Italia S.p.A. Viale Monza, 347 - 20126 Milano (MI) Italy

To check this certificate validity please double click on the QR CODE

For any further information please contact the organization

CER CERTIF ALL TPL 005 rev 4.2