



Reg. Number	19409 GROUP - L	Valid from	2023-07-18
First issue date	2023-07-18	Last change date	2023-07-18
Valid until	2026-07-17	IAF Sector	33

Information Security Management System Certificate
ISO/IEC 27001:2022

We certify that the Information Security Management System of the Organization:

TXT GROUP

is in compliance with the Standard ISO/IEC 27001:2022 for the following products/services:

Provision of ICT, procurement and personnel management services for Group companies. Provision of Management and Organizational Consulting Services in the following areas: Strategic planning, organizational planning and performance management; Planning, direction and control of information systems (IT governance, IT strategy and IT outsourcing); Management of change, programs and ICT projects (Change, Program & Project management); Analysis, definition of requirements and monitoring of implementations of IT solutions; Management and governance of IT risks (Information Risk management) and information security; Design and provision of training activities in the IT sector; Design, development and provision of services and integrated solutions in the IT field. Design, development and maintenance of computer software; Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO).

President

Giampiero Belcredi

The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.

This certificate is composed of 2 pag.

The following technical datasheet provides details concerning the scope of certification.

CERTIFICATE

Kiwa Cermet Italia S.p.A.
 Single member company, subject to the management and coordination of Kiwa Italia Holding S.r.l.
 Via Cadriano, 23
 40057 Granarolo dell'Emilia (BO)
 Tel +39.051.459.3.111
 Fax +39.051.763.382
 E-mail: info@kiwacermet.it
 www.kiwa.it

Members TXT GROUP
TXT E-SOLUTIONS S.P.A.
HSPI S.P.A.
TXT NOVIGO S.R.L.





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Data sheet attached to the Certificate
ISO/IEC 27001:2022

TXT GROUP
Certified sites:

TXT E-SOLUTIONS S.p.A.

Registered Office: Via Milano, 150 - 20093 Cologno Monzese (MI) – Italia

Certified location: Via Milano, 150 - 20093 Cologno Monzese (MI) – Italia

Provision of ICT, procurement and personnel management services for Group companies.

Statement of Applicability (SoA) vers. 2.0 dell'01/06/2023

HSPI S.p.A.

Registered Office: Viale Aldo Moro, 16 - 40127 Bologna Italia

Certified location: Viale Aldo Moro, 16 - 40127 Bologna Italia

Via Vittorio Emanuele Orlando, 83 – 00185 Roma Italia

Provision of Management and Organizational Consulting Services in the following areas: Strategic planning, organizational planning and performance management; Planning, direction and control of information systems (IT governance, IT strategy and IT outsourcing); Management of change, programs and ICT projects (Change, Program & Project Management); Analysis, definition of requirements and monitoring of implementations of IT solutions; Management and governance of IT risks (Information Risk management) and information security; Design and provision of training activities in the IT sector; Design, development and provision of services and integrated solutions in the IT field.

Statement of Applicability (SOA) vers. 1 del 29/05/2023

TXT NOVIGO S.r.l.

Registered Office: Via Borgo Wuhrer, 137 - 25125 Brescia Italia

Certified location: Via Borgo Wuhrer, 137 - 25125 Brescia Italia

Design, development and maintenance of computer software; Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO).

Statement of Applicability (SOA) vers. 1.1 del 7/06/2023

The details of the scope of application of the individual organizations listed above are reported in the reg. certificates N° 19409A-L, 19409B-L, 19409D1-L, issued in support of this

President

Giampiero Belcredi