CERTIFICATE

No. 3924652

This is to certify that the Information Security Management System of the company

D.F.M. DOCUMENT & FACILITIES MANAGEMENT S.r.l.

Via Benedetto Croce 6
00142 Roma (RM)
Italy

including workshops:
Via Adelfia snc - 70018 Rutigliano (BA)
Contrada Piombinara Z.I. snc - 00034 Colleferro (RM)
Via Naro, 84 - 00071 Pomezia (RM)
Strada vicinale Cotarda, SC - 04014 Pontinia (LC)

has been assessed and found to be in compliance with the Standard

ISO/IEC 27001:2022

applicable to

Provision of archiving services and computerized management of documents and data with the optical acquisition.

Statement of Applicability (SoA): Rev. 07 from 01/01/2025

The certificate has been issued under No. **3924652** for the registration period from 03 December 2025 to 17 July 2028.
The first certificate date of issue is 18 July 2016. The final date of the previous certification cycle is 17 July 2025. The Recertification audit has been finished out on 27 November 2025, the decision on certification has been done on 03 December 2025.

Approved by

S 3137

validity code: **3049C215-685**
Check the validity of this certificate using this code at **www.ll-c.info**