

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C641130

Initial certification date: 28 June 2021

Valid: 28 June 2021 – 27 June 2024

This is to certify that the management system of

INSIEL S.p.A.

Via San Francesco d'Assisi, 43 - 34133 Trieste (TS) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the IT Service Management System Standard: ISO/IEC 20000-1:2018

This certificate is valid for the following scope:

The IT Service Management System of INSIEL S.p.A. supporting the provision of the four Services aggregations as described in Business catalog: IT infrastructure and cloud, application, telecommunication and long term preservation of digital documents, to Regione FVG and to Market customers.

Place and date: London, 22 September 2023



MS N°0181

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV - Business Assurance 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: C641130 Place and date: London, 22 September 2023

Appendix to Certificate

INSIEL S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
INSIEL S.p.A.	Via San Francesco d'Assisi, 43 - 34133 Trieste (TS) - Italy	The IT Service Management System of INSIEL S.p.A. supporting the provision of the four Services aggregations as described in Business catalog: IT infrastructure and cloud, application, telecommunication and long term preservation of digital documents, to Regione FVG and to Market customers.
INSIEL S.p.A.	Via del Cotonificio, 127 - 33100 Udine (UD) - Italy	Infrastructural and Cloud services. Application and network services. Conservation services.
INSIEL S.p.A.	Via Nizza, 6 - 34170 Gorizia (GO) - Italy	The IT Service Management System of INSIEL S.p.A. supporting the provision of the four Services aggregations as described in Business catalog: IT infrastructure and cloud, application, telecommunication and long term preservation of digital documents, to Regione FVG and to Market customers.
INSIEL S.p.A.	Via IV Novembre, 60 - 33010 Feletto Umberto, Frazione di Tavagnacco (UD) - Italy	The IT Service Management System of INSIEL S.p.A. supporting the provision of the four Services aggregations as described in Business catalog: IT infrastructure and cloud, application, telecommunication and long term preservation of digital documents, to Regione FVG and to Market customers.
INSIEL S.p.A.	Via Roveredo 20/B, c7O, Polo tecnologico Pordenone - 33170 Pordenone (PN) - Italy	Infrastructural and Cloud services. Application and network services. Conservation services.
INSIEL S.p.A DC Disaster Recovery	Via Natisone, 43 - 33057 Palmanova (UD) - Italy	Infrastructural and Cloud services. Application and network services. Conservation services.
INSIEL S.p.A.	Via IV Novembre, 60 - 33010 Feletto Umberto (UD) - Italy	Infrastructural and Cloud services. Application and network services. Conservation services.