SYSTEM CERTIFICATION

CERTIFICATE OF APPROVAL

This is to certify that the

INFORMATION SECURITY MANAGEMENT SYSTEM

of

LICENSEE Trient Consulting Group srl via Marino Stenico, 26 38121 Trento (TN) Italy



has been assessed by SIET and deemed to comply with the requirements of

ISO/IEC 27017:2015

and incorporates the guidelines ISO/IEC 27017:2015

for the products / services / activities / processes specified below: DESIGN, IMPLEMENTATION, INSTALLATION AND SERVICE OF APPLICATION SOFTWARE AND INFORMATION SYSTEMS, INCLUDING E-COMMERCE SYSTEMS, OPERATING ON LAN AND WAN NETWORKS. PROVISION OF "SOFTWARE AS A SERVICE" SERVICES IN PUBLIC CLOUD AND PRIVATE CLOUD DEPLOYMENT MODELS.

The present certificate is valid until the expiring date here below or the expiring date indicated on the ISO/IEC 27001 certificate n. **02-TCG-SYS-B** to which it is bound.

TCG/QMS/2011/0/D0011R2

STATEMENT OF APPLICABILITY:

CLIENT REGISTRATION NUMBER: 4033

CERTIFICATE REFERENCE NUMBER: 03-TCG-SYS-B

FIRST ISSUE: 11/05/2021

CURRENT ISSUE: 09/05/2024

EXPIRING DATE: 10/05/2027

LICENSE VALIDITY:

This certificate is valid only in association with the certificate annex bearing the same number on which the locations applicable to this approval are listed. The validity of this certificate is conditioned by the respect of the reference documents. SIET regularly verifies the Management System implemented by the Licensee in order to assure the respect of the reference documents. The suspended or withdrawn certificates are available on SIET web site www.siet.it.



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MS Nº165

CHIEF EXECUTIVE OFFICER

Alfredo Luce

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SYSTEM CERTIFICATION

LOCATIONS

Trient Consulting Group srl via Marino Stenico, 26 38121 Trento (TN) Italy

Locations	<u>Activities</u>
Trient Consulting Group srl via Marino Stenico, 26 - 38121 - Trento (TN) - Italy	DESIGN, IMPLEMENTATION, INSTALLATION AND SERVICE OF APPLICATION SOFTWARE AND INFORMATION SYSTEMS, INCLUDING E- COMMERCE SYSTEMS, OPERATING ON LAN AND WAN NETWORKS. PROVISION OF "SOFTWARE AS A SERVICE" SERVICES IN PUBLIC CLOUD AND PRIVATE CLOUD DEPLOYMENT MODELS.

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