

# 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 27018:2019

and incorporates the guidelines ISO/IEC 27018:2019  
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.

|                                      |                               |                       |                   |
|--------------------------------------|-------------------------------|-----------------------|-------------------|
| <b>STATEMENT OF APPLICABILITY:</b>   | <b>TCG/QMS/2011/0/D0011R2</b> | <b>FIRST ISSUE:</b>   | <b>11/05/2021</b> |
| <b>CLIENT REGISTRATION NUMBER:</b>   | <b>4033</b>                   | <b>CURRENT ISSUE:</b> | <b>09/05/2024</b> |
| <b>CERTIFICATE REFERENCE NUMBER:</b> | <b>04-TCG-SYS-B</b>           | <b>EXPIRING DATE:</b> | <b>10/05/2027</b> |

### 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 The suspended or withdrawn certificates are available on SIET web site [www.siet.it](http://www.siet.it).



MS N°165

### CHIEF EXECUTIVE OFFICER

Alfredo Luce

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## LOCATIONS

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

### Locations

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

### Activities

DESIGN, IMPLEMENTATION,  
INSTALLATION AND SERVICE OF  
APPLICATION SOFTWARE AND  
INFORMATION SYSTEMS, INCLUDING E-  
COMMERCE SYSTEMS, OPERATING ON  
LAN AND WAN NETWORKS. PROVISION  
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