



Certificate of Registration

This certificate has been awarded to

NEVERHACK ITALY S.p.A.

Via Giunio Antonio Resti 63, 00143 Roma (Operative Site)
Via Giunio Antonio Resti 71, 00143 Roma (Legal Site), Italy

in recognition of the organization's Information Security Management System which complies with

ISO/IEC 27001:2022

The scope of activities covered by this certificate is defined below

Design, Development, Maintenance, Integration and Management of Solutions Related to Graphometric Signature, Digital Identities and Document Flows also with Electronic/Digital Signatures. Provision of Security Management Services Related to the Continuous Management of the SOC (Security Operation Center), NOC (Network Operation Center), CED, Server Farm. Implementation and Management of Trust Systems and Services for Electronic Transactions, Control and Verification of Personal Identities (CA Digital Signature, Certified Email, Digital Storage, Graphometric Signature, Hosting/Housing).

Statement of Applicability, Rev.1.0 dated 7/3/2025.

This Certification Covers the Corrigendum's Issued of the Standard

Certificate Number **47865/B/0001/UK/En**

A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g.: xxxx/B/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply - 'The validity of this certificate depends on the validity of the main certificate'.

| Date of Issue of Certification Cycle | Issue Number | Certificate Expiry Date | Certification Cycle |
|--------------------------------------|-----------------|---------------------------------|---------------------|
| 25 January 2024 | 7 | 18 January 2027 | 5 |
| Revision Date | Revision Number | Original Certificate Issue Date | Scheme Number |
| 13 September 2025 | 3 | 19 January 2012 | n/a |

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

Mukesh Singhal - On behalf of the Schemes Manager





Certificate of Registration

This certificate has been awarded to

NEVERHACK ITALY S.p.A.

Strada Quattro - Palazzina A6 SNC, Centro Direzionale Milanofiori, 20090 Assago (MI) (Operative Site)
Via Giunio Antonio Resti 71, 00143 Roma (Legal Site), Italy

in recognition of the organization's Information Security Management System which complies with

ISO/IEC 27001:2022

The scope of activities covered by this certificate is defined below

Design, Development, Maintenance, Integration and Management of Solutions Related to Graphometric Signature, Digital Identities and Document Flows also with Electronic/Digital Signatures. Provision of Security Management Services Related to the Continuous Management of the SOC (Security Operation Center), NOC (Network Operation Center), CED, Server Farm. Implementation and Management of Trust Systems and Services for Electronic Transactions, Control and Verification of Personal Identities (CA Digital Signature, Certified Email, Digital Storage, Graphometric Signature, Hosting/Housing).

Statement of Applicability, Rev.1.0 dated 7/3/2025.

This Certification Covers the Corrigendum's Issued of the Standard

Certificate Number **47865/C/0004/UK/En**

A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g., xxxxx/8/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply - 'The validity of this certificate depends on the validity of the main certificate.'

| Date of Issue of Certification Cycle | Issue Number | Certificate Expiry Date | Certification Cycle |
|--------------------------------------|-----------------|---------------------------------|---------------------|
| 25 January 2024 | 7 | 18 January 2027 | 5 |
| Revision Date | Revision Number | Original Certificate Issue Date | Scheme Number |
| 13 September 2025 | 3 | 19 January 2012 | n/a |

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

Mukesh Singhal - On behalf of the Schemes Manager





Certificate of Registration

This certificate has been awarded to

NEVERHACK ITALY S.p.A.

Corso Moncalieri 51, 10133 Torino (Operative Site)
Via Giunio Antonio Resti 71, 00143 Roma (Legal Site), Italy

in recognition of the organization's Information Security Management System which complies with

ISO/IEC 27001:2022

The scope of activities covered by this certificate is defined below

**Design, Development, Maintenance, Integration and Management of Solutions Related to Graphometric Signature, Digital Identities and Document Flows also with Electronic/Digital Signatures. Provision of Security Management Services Related to the Continuous Management of the SOC (Security Operation Center), NOC (Network Operation Center), CED, Server Farm. Implementation and Management of Trust Systems and Services for Electronic Transactions, Control and Verification of Personal Identities (CA Digital Signature, Certified Email, Digital Storage, Graphometric Signature, Hosting/Housing).
Statement of Applicability, Rev.1.0 dated 7/3/2025.**

This Certification Covers the Corrigendum's Issued of the Standard

Certificate Number **47865/A/0005/UK/En**

A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g.: xxxx/B/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply - 'The validity of this certificate depends on the validity of the main certificate'.

| Date of Issue of Certification Cycle | Issue Number | Certificate Expiry Date | Certification Cycle |
|--------------------------------------|-----------------|---------------------------------|---------------------|
| 25 January 2024 | 7 | 18 January 2027 | 5 |
| Revision Date | Revision Number | Original Certificate Issue Date | Scheme Number |
| 13 September 2025 | 3 | 19 January 2012 | n/a |

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

Mukesh Singhal - On behalf of the Schemes Manager

