

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Upgrade Srl
Via Strada Statale 36, km 36, 10
Garbagnate Monastero
Lecco
23846
Italy

Holds Certificate No:

IS 612727

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of information security in the following areas: analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure, training and training support, ICT systems and simulation systems; delivery of IT services via data center.

In accordance with the Statement of Applicability Rev 2.1 03/03/2021.

The scope of the ISMS also includes the following additional legal entity: Scenario Srl.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2015-12-07

Latest Revision Date: 2021-04-22

Effective Date: 2021-05-03

Expiry Date: 2024-05-02

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Certificate No: **IS 612727**

Location	Registered Activities
Upgrade Srl Via Strada Statale 36, km 36, 10 Garbagnate Monastero Lecco 23846 Italy	The management of information security in the following areas: analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems. In accordance with the Statement of Applicability Rev 2.1 03/03/2021.
Upgrade Srl Co-location Via S. Clemente, 53 Ponte San Pietro Bergamo 24036 Italy	The management of information security in the delivery of IT services via data center. In accordance with the Statement of Applicability Rev 2.1 03/03/2021.
Upgrade Srl Via Buccari, 29 Genova Genova 16153 Italy	The management of information security in the following areas: analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems. In accordance with the Statement of Applicability Rev 2.1 03/03/2021.
Scenario Srl Via Buccari, 29 Genova Genova 16153 Italy	The management of information security in the following areas: analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure, ICT systems and simulation systems; delivery of IT services via data center. In accordance with the Statement of Applicability Rev 2.1 03/03/2021.

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