

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C675984

Initial certification date:
17 June 2015
(by different Certification body)

Valid:
08 March 2024 – 16 June 2024

This is to certify that the management system of
UPGRADE S.r.l.
Strada Statale 36 km 3610 - 23846 Garbagnate Monastero (LC) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems; delivery of Network & Security managed services; delivery of IT services via Datacenter.
(IAF: 33)

Place and date:
Vimercate (MB), 08 March 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



Claudia Baroncini
Management Representative

Appendix to Certificate

UPGRADE S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
UPGRADE S.r.l.	Strada Statale 36 km 3610 - 23846 Garbagnate Monastero (LC) - Italy	Analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems; delivery of Network & Security managed services.
UPGRADE S.r.l.	Via San Clemente, 53 - 24036 Ponte San Pietro (BG) - Italy	Delivery of IT services via Datacenter.
UPGRADE S.r.l.	Via Buccari, 29 - 16153 Genova (GE) - Italy	Analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems; delivery of Network & Security managed services.
QINET S.p.A.	Via Cardinal Maurilio Fossati, 5 - 10141 Torino (TO) - Italy	Analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems; delivery of Network & Security managed services.
QINET S.p.A.	Via Alessandro Antonelli, 10 - 10093 Collegno (TO) - Italy	Analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems; delivery of Network & Security managed services.