

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C675983

Initial certification date:  
07 December 2015  
(by different Certification body)

Valid:  
08 March 2024 – 02 May 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 Information Security Management System standard:  
**ISO/IEC 27001:2013**

This certificate is valid for the following scope:

**The management of information security in the following areas: 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.**

**In accordance with the Statement of Applicability Rev. 3.0 of 16/05/2022**

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	The management of information security in the following areas: 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	The management of information security in the delivery of IT services via data center.
UPGRADE S.r.l.	Via Buccari, 29 - 16153 Genova (GE) - Italy	The management of information security in the following areas: 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	The management of information security in the following areas: 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	The management of information security in the following areas: analysis, consulting, design, implementation, integration, maintenance and support of IT infrastructure and ICT systems, delivery of Network & Security managed services