

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
196636-2016-AIS-ITA-ACCREDIA

Initial certification date:  
30 March 2016

Valid:  
26 March 2022 – 25 March 2025

This is to certify that the management system of  
**LIST S.p.A. - Sede Legale e Operativa**  
Via Pietrasantina, 123 - 56122 Pisa (PI) - 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:

**Concept, design and development of IT solutions and provisioning of IT services in ASP to banking, financial and insurance institutions in the area of Capital Market and Risk Management**  
**In accordance with the Statement of Applicability, version 1 June 2022**

Place and date:  
Vimercate (MB), 23 June 2022



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  
SSI 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

### LIST S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LIST S.p.A. - Sede Legale e Operativa	Via Pietrasantina, 123 - 56122 Pisa (PI) - Italy	Reference to scope
LIST S.p.A. - Sito Operativo	Foro Buonaparte, 76 - 20121 Milano (MI) - Italy	Reference to scope
LIST S.p.A. - Sito Operativo	Via Andrea Doria, 15 - 10123 Torino (TO) - Italy	Reference to scope
LIST S.p.A. - Sito Operativo	Piazza Duomo, 57 - 27058 Voghera (PV) - Italy	Reference to scope
LIST S.p.A. - Sito Operativo	Via Camporegio, 5 - 53100 Siena (SI) - Italy	Reference to scope
LIST S.p.A. - Sito Operativo	Via G. Carducci, 20 - 34125 Trieste (TS) - Italy	Reference to scope