

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
30 March 2016

Valid:
26 March 2025 – 25 March 2028

This is to certify that the management system of

LIST S.p.A.

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 27001:2022

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 Markets and Risk Management

In accordance with the Statement of Applicability, version 0.1 of 31 January 2025

Place and date:
Vimercate (MB), 07 March 2025



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA 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.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LIST S.p.A.	Via Andrea Doria, 15 - 10123 Torino (TO) - Italy	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 Markets and Risk Management In accordance with the Statement of Applicability, version 0.1 of 31 January 2025
LIST S.p.A.	Via G. Carducci, 20 - 34125 Trieste (TS) - Italy	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 Markets and Risk Management In accordance with the Statement of Applicability, version 0.1 of 31 January 2025
LIST S.p.A.	Via Camporegio, 5 - 53100 Siena (SI) - Italy	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 Markets and Risk Management In accordance with the Statement of Applicability, version 0.1 of 31 January 2025
LIST S.p.A.	Piazza Duomo, 57 - 27058 Voghera (PV) - Italy	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 Markets and Risk Management In accordance with the Statement of Applicability, version 0.1 of 31 January 2025
LIST S.p.A.	Foro Buonaparte, 76 - 20121 Milano (MI) - Italy	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 Markets and Risk Management In accordance with the Statement of Applicability, version 0.1 of 31 January 2025
LIST S.p.A.	Via Pietrasantina, 123 - 56122 Pisa (PI) - Italy	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 Markets and Risk Management In accordance with the Statement of Applicability, version 0.1 of 31 January 2025