

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000327151-MSC-ACCREDIA-ITA

Initial certification date:
10 June 2020

Valid:
10 June 2020 – 09 October 2023

This is to certify that the management system of

COMAU S.p.A.

Via Rivalta, 30 - 10095 Grugliasco (TO) - 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:

Data Center services - network, servers, storage, backup - and related management activities. Industry 4.0 applications development process focused on optimization of production and maintenance procedures of industrial plants through advanced analytics methodology (AI/ML)

In accordance with the Statement of Applicability version 1.4 dated 07 May 2021

Place and date:
Vimercate (MB), 28 May 2021



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, GHG, 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



Zeno Beltrami
Management Representative

Appendix to Certificate

COMAU S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
COMAU S.p.A.	Via Rivalta, 30 - 10095 Grugliasco (TO) - Italy	Data Center services - network, servers, storage, backup - and related management activities; Industry 4.0 applications development process focused on optimization of production and maintenance procedures of industrial plants through advanced analytics methodology (AI/ML)
Comau Automatización S. De R.L. De C.V.	Autopista Chamapa-Lechería KM 2.5, No Int. B017, 54769, San Martin Obispo, Cuautitlán Izcalli, Mexico	Data Center services - network, servers, storage, backup - and related management activities

