

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000327151-MS-CACCREDIA-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:

Information Security Management System for:

- **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).**
 - **Software development process focused on robotics and automation products.**
- According with the Statement of Applicability version 1.5 dated 2 Dec 2021**

Place and date:
Vimercate (MB), 20 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

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	Information Security Management System for: <ul style="list-style-type: none"> • 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). • Software development process focused on robotics and automation products.
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
COMAU S.p.A.	Via Giovanni Amendola, 162/1 - 70126 Bari (BA) - Italy	Industry 4.0 applications development process focused on optimization of production and maintenance procedures of industrial plants through advanced analytics methodology (AI/ML)
COMAU India PVT	34 km Milestone, Shikrapur, Nagar Road, Pune - 412-208, India	Industry 4.0 applications development process focused on optimization of production and maintenance procedures of industrial plants through advanced analytics methodology (AI/ML)