

### **Certificate**

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative base mentioned.

#### Lattanzio Kibs S.p.A. Benefit Corporation Via Domenico Cimarosa, 4 20144 Milano (MI) Italy

Certified sites according to appendix

Scope

Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, IaaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35, IAF Scope 37, IAF Scope 39)

Normative base

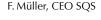
ISO/IEC 27701:2019

Extension to ISO/IEC 27001 certificate: Reg. No. H70199 Privacy Information Management System (PIMS)

Personally Identifiable Information (PII) controller and PII processor Statement of Applicability / Rev. 03 dated 18.04.2025

Reg. no. H70398 Page 1 of 3 Validity 10.10.2025 – 09.10.2028 Issue 10.10.2025

A. Grisard, President SQS











# **Appendix**

Appendix of main certificate H70398

#### Lattanzio Kibs S.p.A. Benefit Corporation Via Domenico Cimarosa, 4 **20144 Milano (MI) Italy**

Central Function	Scope	Norm / Revision	Reg. no.	Validity
Lattanzio Kibs S.p.A. Benefit Corporation Via Domenico Cimarosa, 4 20144 Milano (MI) Italy	Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, IaaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35, IAF Scope 37, IAF Scope 39)		H70398	10.10.2025 09.10.2028
Locations	Scope	Norm / Revision	Reg. no.	Validity
Lattanzio Kibs S.p.A. Benefit Corporation Via Aurelia, 547 00165 Roma (RM) Italy	Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, laaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35. IAF Scope 37.	ISO/IEC 27701:2019	H70398	10.10.2025 09.10.2028

Reg. no. H70398 Page 2 of 3

Validity 10. 10. 2025 - 09. 10. 2028 Issue 10. 10. 2025

The validity of this appendix depends on the validity of the main certificate.



F. Müller, CEO SQS



8224\_2/Februar2024/Version 1.2







## **Appendix**

Appendix of main certificate H70398

#### Lattanzio Kibs S.p.A. Benefit Corporation Via Domenico Cimarosa, 4 **20144 Milano (MI) Italy**

Locations	Scope	Norm / Revision	Reg. no.	Validity
Lattanzio Kibs S.p.A. Benefit Corporation Corso della Carboneria, 15 70123 Bari (BA) Italy	Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, IaaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35, IAF Scope 39)		H70398	10.10.2025 09.10.2028

Reg. no. H70398 Page 3 of 3

Validity 10. 10. 2025 - 09. 10. 2028 Issue 10. 10. 2025

The validity of this appendix depends on the validity of the main certificate.









