

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 262784-2018-AIS-ITA-ACCREDIA

Initial certification date: 20 June 2018

Valid: 23 June 2024 – 20 June 2027 Expiry date of last certification cycle: 20 June 2024 Date of last re-certification: 08 June 2024

This is to certify that the management system of

LEGATORIA EDITORIALE GIOVANNI OLIVOTTO -L.E.G.O. S.p.A.

Viale dell'Industria, 2 - 36100 Vicenza (VI) - 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:

Management of information services to support corporate business activities. Management of customer digital contents.

In accordance with the Statement of Applicability, Version 3.0 of 30 April 2024

Place and date: Vimercate (MB), 23 June 2024



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, GHG, 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 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Maudie Berrund

Claudia Baroncini Management Representative





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Appendix to Certificate

LEGATORIA EDITORIALE GIOVANNI OLIVOTTO - L.E.G.O. S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LEGATORIA EDITORIALE GIOVANNI OLIVOTTO - L.E.G.O. S.p.A.	Viale dell'Industria, 2 - 36100 Vicenza (VI) - Italy	Management of information services to support corporate business activities. Management of customer digital contents. In accordance with the Statement of Applicability, Version 3.0 of 30 April 2024
LEGATORIA EDITORIALE GIOVANNI OLIVOTTO - L.E.G.O. S.p.A.	Via Galileo Galilei, 11 - 38015 Lavis (TN) - Italy	Management of information services to support corporate business activities. Management of customer digital contents. In accordance with the Statement of Applicability, Version 3.0 of 30 April 2024

