



SUPPLHI S.R.L. SOCIETÀ UNIPERSONALE

Via A. Calabiana, 6 - 20139 MILANO (MI) ITALY

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27017:2015

Scope of certification

The Information Security Management System incorporates the ISO/IEC 27017: 2015 Guideline for the following products / services / applications / processes:

Management of SaaS Platform for the collection and management of Vendor

Management Information

This certificate is valid until the expiration date indicated on the certificate or upon expiry of the UNI EN ISO / IEC 27001: 2017 certificate, n. IT291781 to which it is related. This certificate is applicable for goods, services and places, as described in the scope of certification, in relation to the specific security management needs in the provision of Cloud services as stated in the Statement of Applicability: Rev 01 dated 20 May 2019.

IAF sector(s): **33**

Original cycle start date: **31 August 2020**

Expiry date of previous cycle: **N.A.**

Certification / Recertification Audit date: **23 July 2020**

Certification / Recertification cycle start date: **31 August 2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **22 July 2022**

Certificate No. - Version: IT300090-1

Revision date: **31 August 2020**

Giorgio Lanzafame – *Logo* Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please refer to the website www.bureauveritas.it

SSI N° 013G

Membro degli Accordi di Mutual Recognition EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

BUREAU VERITAS
Certification



*Attachment to the Certificate of Conformity
N°IT300090*

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ISO/IEC 27017:2015

Certified Sites

Site	Address
OPERATIVE SITE	Via A. Calabiana, 6 – 20139 MILANO (MI) - ITALY
OPERATIVE UNIT	Via Jacopo Linussio, 51 - 33100 UDINE (UD) - ITALY

Version No. 1

Revision date: 31 August 2020

Giorgio Lanzafame – Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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