



Reg. Numero 20230GROUP - L Valid From 2023-05-03

First issue date 2023-05-03 Last change date 2023-05-03

Valid Until 2025-10-31 IAF Sector 33

Previous expiry date Page 1 di 2

Information Security Management System Certificate

ISO/IEC 27001:2013

It is hereby declared that the Information Security Management System of the Organization:

Wondersys Group

Is in compliance with the standard ISO/IEC 27001:2013 for the following products/services:

Design, development, installation and maintenance of software products and integrated IT solutions. Development of SW and IT systems for the pricing of financial instruments. Design, delivery and assistance of IT systems and services for the management of for the management of remote training and reporting activities. Provision of user support in the use of software products and services on the cloud.

President Giampiero Belcredi

The maintenance of certification is subject to annual supervision and subject to compliance with the contractual requirements of Kiwa Cermet Italia.

This certificate consists of 2 pages.

Statement of Applicability (SoA) Statement of applicability of ISMS rev. 2 of 01/05/2023

Members Wondersys Group WONDERSYS S.r.I. WONDERSYS GmbH

Kiwa Cermet Italia S.p.A. Società con socio unico, soggetta all'attività di direzione e coordinamento di Kiwa Italia Holding Srl

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Technical sheet attached to the Certificate

ISO/IEC 27001:2013 Wondersys Group

WONDERSYS S.r.I.

Registered Headquarters: Via Aurelio Lampredi, 45 – 57121 Livorno (LI) Italia

Certified Site: Via Aurelio Lampredi, 45 – 57121 Livorno (LI) Italia

Products/services:

Design, development, installation and maintenance of software products and integrated IT solutions.

Development of SW and IT systems for the pricing of financial instruments. Design, delivery and assistance of IT systems and services for the management of for the management of remote training and reporting activities.

Provision of user support in the use of software products and services on the cloud.

WONDERSYS GmbH

Registered Headquarters: Zeil 109, 60313 Frankfurt am Main - Germany

Certified Site: Zeil 109, 60313 Frankfurt am Main - Germany

Products/services:

Design, development, installation and maintenance of software products and integrated IT solutions.

Development of SW and IT systems for the pricing of financial instruments. Provision of user support in the use of software products and services on the cloud.

President Giampiero Belcredi

The details of the scope of the individual organizations listed above are reported in the certificates reg. N° 20230A-L, 20230B-L, issued in support of this.

Società con socio unico, soggetta all'attività di direzione e coordinamento di Kiwa Italia Holding Srl Via Cadriano, 23 40057 Granarolo dell'Emilia

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