SYSTEM CERTIFICATION

CERTIFICATE OF APPROVAL

This is to certify that the

Information Security Management System

LICENSEE

MUMTAK s.r.l. Giacomo Matteotti, 6 35042 Este (PD) Italia



has been assessed by SIET and deemed to comply with the requirements of

UNI CEI EN ISO/IEC 27001:2024

This certificate is valid for the activities specified below:

DESIGN, DEVELOPMENT, PROGRAMMING AND IMPLEMENTATION OF COMPUTER PLATFORMS / SYSTEMS AND RELATIVE PROCESSING OF DATA, THROUGH APPLICATIONS AND SOCIAL NETWORKS MANAGED WITH THE AID OF CLOUD TOOLS ACCORDING TO THE STATEMENT OF APPLICABILITY DATED 2025/07/08.

STATEMENT OF APPLICABILITY: SOA REV. 08.07.2025 FIRST ISSUE: 24/09/2020

CLIENT REGISTRATION NUMBER: 3522 CURRENT ISSUE: 27/10/2025

CERTIFICATE REFERENCE NUMBER: 01-MUM-SYS-D EXPIRING DATE: 23/09/2026

LICENSE VALIDITY:

This certificate is valid only in association with the certificate annex bearing the same number on which the locations applicable to this approval are listed. The validity of this certificate is conditioned by the respect of the reference documents. SIET regularly verifies the Management System implemented by the Licensee in order to assure the respect of the reference documents. The suspended or withdrawn certificates are available on SIET web site www.siet.it.





CHIEF EXECUTIVE OFFICER



SYSTEM CERTIFICATION

MUMTAK s.r.l. Giacomo Matteotti, 6 35042 Este (PD) Italia

CERTIFIED LOCATIONS

<u>Locations</u> <u>Activities</u>

MUMTAK s.r.l Operational
Headquarters
Via Giacomo Matteotti 6, 35042
Este (PD)

DESIGN, DEVELOPMENT,
PROGRAMMING AND IMPLEMENTATION
OF COMPUTER PLATFORMS / SYSTEMS
AND RELATIVE PROCESSING OF DATA,
THROUGH APPLICATIONS AND SOCIAL
NETWORKS MANAGED WITH THE AID OF
CLOUD TOOLS ACCORDING TO THE
STATEMENT OF APPLICABILITY DATED
2025/07/08.

MUMTAK s.r.l. - Administrative Headquarters Via Emanuele Filiberto Di Savoia 14, 35122 Padova (PD) COMMERCIAL, DIRECTIONAL AND ADMINISTRATIVE FUNCTIONS

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