

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
20 June 2018

Valid:
21 June 2021 – 20 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 27001:2013

This certificate is valid for the following scope:

Management of IT services in support to corporate activities. Management of customer digital contents.

In accordance with the Statement of Applicability, version 2 of 2 march 2020

Place and date:
Vimercate (MB), 03 June 2021



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F 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 MIRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Zeno Beltrami
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. - Sito Operativo	Via Galileo Galilei, 11 - 38015 Lavis (TN) - Italy	Reference to scope
LEGATORIA EDITORIALE GIOVANNI OLIVOTTO - L.E.G.O. S.p.A.	Viale dell'Industria, 2 - 36100 Vicenza (VI) - Italy	Reference to scope

