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CERTIFICATO N. 2087/99/S

CERTIFICATE No.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI

IT IS HEREBY CERTIFIED THAT THE QUALITY MANAGEMENT SYSTEM OF

AITEK SOCIETA' PER AZIONI

VIA DELLA CROCETTA 15 16122 Genova (GE) ITALIA

NELLE SEGUENTI UNITÀ OPERATIVE */ IN THE FOLLOWING OPERATIONAL UNITS*

VIA DELLA CROCETTA 15 16122 Genova (GE) ITALIA
VIA ARMANDO MAGLIOTTO 2 17100 SAVONA (SV) ITALIA

È CONFORME ALLA NORMA */ IS IN COMPLIANCE WITH THE STANDARD*

ISO 9001:2015

PER I SEGUENTI CAMPI DI ATTIVITÀ / *FOR THE FOLLOWING FIELD(S) OF ACTIVITIES*

PROGETTAZIONE, SVILUPPO E PRODUZIONE DI SISTEMI INTELLIGENTI PER LOGISTICA E TRASPORTI, SICUREZZA E SORVEGLIANZA E DI PIATTAFORME SOFTWARE PER SISTEMI COMPLESSI

IAF:33

DESIGN, DEVELOPMENT AND IMPLEMENTATION OF INTELLIGENT SYSTEMS FOR LOGISTICS AND TRANSPORT, SAFETY AND SURVEILLANCE AND ICT APPLICATIONS FOR COMPLEX SYSTEMS

Per informazioni sulla validità del certificato, visitare il sito www.rina.org

For information concerning validity of the certificate, you can visit the site www.rina.org

Per i requisiti della norma non applicabili al campo di applicazione del sistema di gestione dell'organizzazione, riferirsi alle informazioni documentate relative.

Reference is to be made to the relevant documented information for the requirements of the standard that cannot be applied to the Organization's management system scope

La validità del presente certificato è subordinata a sorveglianza periodica annuale / semestrale ed al riesame completo del sistema di gestione con periodicità triennale

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

L'uso e la validità del presente certificato sono soggetti al rispetto del documento RINA: Regolamento per la Certificazione di Sistemi di Gestione per la Qualità

The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

Prima emissione *First Issue*	27.07.1999	Data decisione di rinnovo *Renewal decision date*	25.10.2023
Data scadenza *Expiry Date*	02.11.2026	Data revisione *Revision date*	18.12.2025

Luca Borromeo

Head of Piedmont, Liguria & Valle D'Aosta Certification

RINA Services S.p.A.
Via Corsica 12 - 16128 Genova Italy

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www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.

Form CERSIGAE-2026

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CERTIFICATO N. 951/23

CERTIFICATE No.

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI

IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

AITEK SOCIETA' PER AZIONI

VIA DELLA CROCETTA 15 16122 GENOVA (GE) ITALIA

NELLE SEGUENTI UNITÀ OPERATIVE */ IN THE FOLLOWING OPERATIONAL UNITS*

VIA DELLA CROCETTA 15 16122 Genova (GE) ITALIA

Per informazioni sulla validità del certificato, visitare il sito www.rina.org

For information concerning validity of the certificate, you can visit the site www.rina.org

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ISO/IEC 27001:2022

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PER I SEGUENTI CAMPI DI ATTIVITÀ / *FOR THE FOLLOWING FIELD(S) OF ACTIVITIES*

IAF:33

PROGETTAZIONE, SVILUPPO E PRODUZIONE DI SISTEMI INTELLIGENTI PER LOGISTICA E TRASPORTI, SICUREZZA E SORVEGLIANZA E DI PIATTAFORME SOFTWARE PER SISTEMI COMPLESSI SECONDO LA SOA VER 1.8 DEL 20-6-2025

DESIGN, DEVELOPMENT AND IMPLEMENTATION OF INTELLIGENT SYSTEMS FOR LOGISTICS AND TRANSPORT, SAFETY AND SURVEILLANCE AND ICT APPLICATIONS FOR COMPLEX SYSTEMS ACCORDING TO SOA VER 1.8 DATED 20 JUN 2025

L'uso e la validità del presente certificato sono soggetti al rispetto del pertinente regolamento RINA

The use and validity of this certificate are subject to compliance with the relevant RINA rules

La validità del presente certificato è subordinata a sorveglianza periodica annuale / semestrale ed al riesame completo del sistema di gestione con periodicità triennale

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Prima emissione
First Issue 25.10.2023

Data scadenza
Expiry Date 24.10.2026

Data revisione
Revision date 26.10.2025

Luca Borromeo

Head of Piedmont, Liguria & Valle D'Aosta Certification

RINA Services S.p.A.
Via Corsica 12 - 16128 Genova Italy

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA

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Form CERSIGE -2026

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AITEK SOCIETA' PER AZIONI

VIA DELLA CROCETTA 15 16122 Genova (GE) ITALIA

has implemented and maintains a/an

Quality Management System

for the following scope:

DESIGN, DEVELOPMENT AND IMPLEMENTATION OF INTELLIGENT SYSTEMS FOR LOGISTICS AND TRANSPORT, SAFETY AND SURVEILLANCE AND ICT APPLICATIONS FOR COMPLEX SYSTEMS

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: **2025-12-18**

First Issued on: **1999-07-27**

Expires on: **2026-11-02**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **2087/99/S**

Registration Number: **IT-9574**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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VIA DELLA CROCETTA 15 16122 GENOVA (GE) ITALIA

has implemented and maintains a/an

Information Security Management System

for the following scope:

DESIGN, DEVELOPMENT AND IMPLEMENTATION OF INTELLIGENT SYSTEMS FOR LOGISTICS AND TRANSPORT, SAFETY AND SURVEILLANCE AND ICT APPLICATIONS FOR COMPLEX SYSTEMS ACCORDING TO SOA VER 1.8 DATED 20 JUN 2025

which fulfills the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2025-10-26**

First Issued on: **2023-10-25**

Expires on: **2026-10-24**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **951/23**

Registration Number: **IT-147850**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

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