

BUREAU VERITAS
Certification



POLO STRATEGICO NAZIONALE SPA

Via Giacomo Puccini, 6, 00198 ROMA (RM) – Italy

Sede oggetto di certificazione:

Via Giacomo Puccini, 6, 00198 ROMA (RM) – Italy

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

CSA STAR Level 2

Scope of certification

The Information Security Management System incorporates the CSA Cloud Control Matrix v4.0 requirements for the following products / services / applications / processes:
Promotion and contractualization of Cloud services, Housing and Hosting services, migration services and professional services in implementation of the "Convenzione" of 24 August 2022 between Polo Strategico Nazionale S.p.A. ("PSN") and Department for Digital Transformation of the Presidency of the Council of Ministers ("DTD") referred to in paragraph 1 of article 33-septies of the legislative decree. No. 179 of 2012, as well as support to public administrations in identifying needs and solutions within the services offered. Governance, control and monitoring of the provision of services in execution of the aforementioned Agreement entrusted to the members of the PSN, Leonardo, TIM and Sogei.

Statement of Applicability Rev. V03 dated 29/11/2023
IAF: 33

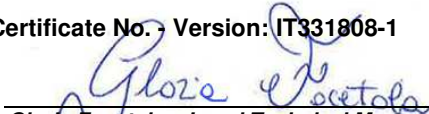
This certificate is valid until the expiry date indicated on the certificate or upon expiry of the ISO / IEC 27001 certificate n. C646675 to which it is related.

Original cycle start date:	07 May 2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	30 April 2024
Certification / Recertification cycle start date:	07 May 2024

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **26 December 2026**

Certificate No. Version: IT331808-1

Issue date: 07 May 2024


Gloria Focetola – Local Technical Manager

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

CSA cloud security alliance®

