

CERTIFICATE

No. 23ISC001

This document certifies that the Company

HI-TEK INFORMATICA DI BALCON SAMUELE & C. S.N.C.

Via Roma, 46 – 17043 Carcare (SV)

has implemented and applies, within its certified ISMS, the Code of Practice for information security controls based on ISO/IEC 27002 for cloud services:

ISO/IEC 27017:2015

for the following Scope:

Consulting activities for hardware and software systems development. IT technical assistance services.

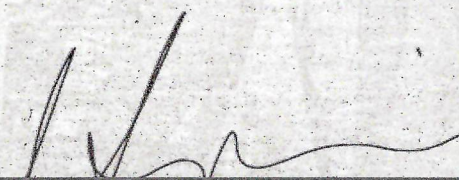
Consulenza per lo sviluppo di sistemi hardware e software.

Esecuzione di servizi di assistenza tecnica informatica.

This certificate must be considered valid only in conjunction with the ISMS certificate no. ICI-IS-2306013 registered by INTERCERT Inc. to HI-TEK Snc on 07/06/2023.

First issue date:
Current issue date:
Expiry date:
Registration number:

07-06-2023
07-06-2023
06-06-2026
23ISC001



ACSQ Certification Authority

Certificates are available on www.acsq.it. Certificate validity subject to the successful of surveillance audits of the Management System. Additional information to be found on Terms and Conditions on www.acsq.it.



CERTIFICATE

No. 23PII001

This document certifies that the Company

**HI-TEK INFORMATICA DI BALCON SAMUELE & C.
S.N.C.**

Via Roma, 46 – 17043 Carcare (SV)

has implemented and applies, within its certified ISMS, the Code of Practice for protection of personally identifiable information (PII) in public clouds acting as PII processors:

ISO/IEC 27018:2019

for the following Scope :

Consulting activities for hardware and software systems development. IT technical assistance services.

Consulenza per lo sviluppo di sistemi hardware e software.

Esecuzione di servizi di assistenza tecnica informatica.

This certificate must be considered valid only in conjunction with the ISMS certificate no. ICI-IS-2306013 registered by INTERCERT Inc. to HI-TEK Snc on 07/06/2023.

First issue date:
Current issue date:
Expiry date:
Registration number:

07-06-2023
07-06-2023
06-06-2026
23PII001



ACSQ Certification Authority

Certificates are available on www.acsq.it. Certificate validity subject to the successful of surveillance audits of the Management System. Additional information to be found on Terms and Conditions on www.acsq.it.

