

This is a translation of the certificate IT26/00000760

The management system of

RISTOCLOUD GROUP S.R.L.

Via Milano, 20 37019 Peschiera del Garda (VR) Italia

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022/UNI CEI EN ISO/IEC 27001:2024

**Information security, cybersecurity and privacy protection —
Information security management systems — Requirements**

For the following activities

Analysis, design, development, configuration, and implementation of computerized management systems and the provision of cloud services delivered via SaaS for institutional and commercial catering, serving private enterprises and public administration. Services including training, support, and maintenance for users/customers in the use of hardware and software related to the developed applications. Consulting in the catering sector for projects and training under contract. In accordance to the Statement of Applicability (S.o.A) rev 2 of 2026 -06-10 supplemented by the controls required by the ISO/IEC 27017:2015 and ISO/IEC 27018:2025 guidelines.

This certificate is valid from 21 July 2026 until 30 June 2029 and remains valid subject to satisfactory surveillance audits. Issue 2. Organization certified since 01 July 2020 and first certified by SGS on 05 June 2026. Certified activities performed by additional sites are listed on subsequent pages.

Last certificate expiry date 30 June 2026.

Recertification audit date 19 June 2026.



Authorised by
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SGS

RISTOCLOUD GROUP S.R.L.

ISO/IEC 27001:2022/UNI CEI EN ISO/IEC 27001:2024

**Information security, cybersecurity and privacy protection —
Information security management systems — Requirements**

Issue 2

Sites

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