

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000359167-MSC-ACCREDIA-ITA

Initial certification date:
22 June 2020

Valid:
22 June 2023 – 31 October 2025

This is to certify that the management system of
Kleis S.r.l.
Via Ormea, 99 - 10126 Torino (TO) - 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:
Information Security Management System for the study, design, development and maintenance of anti-fraud security software and monitoring of Banking, Insurance, Gaming and e-Commerce transactions
In accordance with the Statement of Applicability version 2 of 27 May 2022

Place and date:
Vimercate (MB), 21 July 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA 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



Claudia Baroncini
Management Representative



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Place and date: Vimercate (MB), 21 July 2023

Appendix to Certificate

Kleis S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Kleis S.r.l.	Via Ormea, 99 - 10126 Torino (TO) - Italy	Information Security Management System for the study, design, development and maintenance of anti-fraud security software and monitoring of Banking, Insurance, Gaming and e-Commerce transactions In accordance with the Statement of Applicability version 2 of 27 May 2022
Kleis S.r.l.	Corso Alessandro Tassoni, 31/A - 10143 Torino (TO) - Italy	Legal Site

