

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C681358

Initial certification date:
22 December 2014
(by different Certification body)

Valid:
09 May 2024 – 08 May 2027

This is to certify that the management system of
Reti Telematiche Italiane S.p.A. – Gruppo RETELIT
Via Pola, 9 - 20124 Milano (MI) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Development, management, applications and infrastructure, technical, systems and application support, asset management and security management services for the internal information systems of Retelit Spa and Group companies. Management and provision of finance, hr, general services, legal and compliance, marketing and procurement services for Retelit Spa and Group companies. Design, construction, installation, provision of services, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence in accordance with the service catalogue Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 33, 29, 28)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 02 April 2025



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
SSI 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

Appendix to Certificate

Reti Telematiche Italiane S.p.A. – Gruppo RETELIT

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
RETELIT S.p.A.	Via Pola, 9 - 20124 Milano (MI) - Italy	Development, management, applications and infrastructure, technical, system and application support, asset management and security management services for the internal information systems of Retelit Spa and Group companies. Management and provision of finance, hr, general services, legal and compliance, marketing and procurement services for Retelit Spa and Group companies (IAF 35, 35, 29)
Retelit Digital Services S.p.A.	Via Pola, 9 - 20124 Milano (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Via Guido Rossa, 8 - 40055 Castenaso (BO) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Digital Services S.p.A.	Via Spilimbergo, 66-70 - 33037 Pasian di Prato (UD) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Via Vincenzo Viviani, 8 - 20124 Milano (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Via Antonio Pacinotti, 12 - 39100 Bolzano (BZ) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Digital Services S.p.A.	Piazzale Europa, 12 - 37135 Verona (VR) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Via Fersina, 23 - 38123 Trento (TN) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Via Pratese, 167 - 50145 Firenze (FI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Digital Services S.p.A.	Corso Svizzera, 185 - 10149 Torino (TO) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Viale Battista Bardanzellu, 120/126 - 00155 Roma (RM) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Via Caldera, 21 - 20153 Milano (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Digital Services S.p.A.	Via Ippolito Landinelli, 68 - 19038 Sarzana (SP) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Digital Services S.p.A.	Via Ernesto Sestan, 5 - 38121 Trento (TN) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Pola, 9 - 20124 Milano (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Datacenter S.r.l.	Via Antonio Pacinotti, 12 - 39100 Bolzano (BZ) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Spilimbergo, 66-70 - 33037 Pasian di Prato (UD) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Caldera, 21 - 20153 Milano (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Datacenter S.r.l.	Via Vincenzo Viviani, 8 - 20124 Milano (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Bisceglie, 95 - 20152 Milano (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Fersina, 23 - 38123 Trento (TN) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Datacenter S.r.l.	Via Ernesto Sestan, 5 - 38121 Trento (TN) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Guido Rossa, 8 - 40055 Castenaso (BO) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Bellafino, 35 - 24126 Bergamo (BG) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Site Name	Site Address	Site Scope
Retelit Datacenter S.r.l.	Via Enrico Fermi, 47 - 20019 Settimo Milanese (MI) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Cornelia, 498 - 00166 Roma (RM) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via Carlo Perrier, 4 e 9/a - 00157 Roma (RM) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)

Certificate no.: C681358
Place and date: Vimercate (MB), 02 April 2025

Site Name	Site Address	Site Scope
Retelit Datacenter S.r.l.	Via Meucci, 14 - 37135 Verona (VR) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)
Retelit Datacenter S.r.l.	Via della Letteratura, 17 - 00144 Roma (RM) - Italy	Design, construction, installation, service delivery, maintenance and management of fixed, mobile, wireless and satellite telecommunications networks and systems in Italy and abroad, for the provision of voice and data transport services with an Italian National Operator licence, in accordance with the service catalogue. Provision of High Reliability (HA), Business Continuity (BC) and Disaster Recovery (DR) services. Design, implementation, provision and maintenance of Cloud Computing services in IaaS (Infrastructure as a Service) and PaaS (Platform as a Service) mode, in accordance with the service catalogue, Design, implementation, provision and maintenance of software solutions, Unified Messaging services, document management (IAF 35, 35, 29, 28)