

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C537193

Initial certification date: 03 August 2023

Valid:

03 August 2023 - 02 August 2026

This is to certify that the management system of

C.M.C. S.p.A.

Via Carlo Marx, 13/C - 06012 Città di Castello (PG) - 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 27001:2022

This certificate is valid for the following scope:

Design, production and assistance management of automatic packaging machines for the mailing, publishing and packaging sectors.

In accordance with the Statement of Applicability Rev. 2 of 31/03/2025

Place and date: Vimercate (MB), 18 July 2025



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For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Claudia Baroncini Management Representative





Certificate no.: C537193 Place and date: Vimercate (MB), 18 July 2025

Appendix to Certificate

C.M.C. S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
C.M.C. S.p.A.	Via Carlo Marx, 13/C - 06012 Città di Castello (PG) - Italy	Design, production and assistance management of automatic packaging machines for the mailing, publishing and packaging sectors. In accordance with the Statement of Applicability Rev. 2 of 31/03/2025
C.M.C. S.p.A.	Via Morandi, 24 - 06012 Città di Castello (PG) - Italy	Design, production and assistance management of automatic packaging machines for the mailing, publishing and packaging sectors. In accordance with the Statement of Applicability Rev. 2 of 31/03/2025
C.M.C. S.p.A.	Via Spinoza, 5 - 06012 Città di Castello (PG) - Italy	Design, production and assistance management of automatic packaging machines for the mailing, publishing and packaging sectors. In accordance with the Statement of Applicability Rev. 2 of 31/03/2025
C.M.C. S.p.A.	Via Kollontai, 2 - 06012 Città di Castello (PG) - Italy	Design, production and assistance management of automatic packaging machines for the mailing, publishing and packaging sectors. In accordance with the Statement of Applicability Rev. 2 of 31/03/2025
C.M.C. S.p.A.	Via Kant, 28 - 06012 Città di Castello (PG) - Italy	Design, production and assistance management of automatic packaging machines for the mailing, publishing and packaging sectors. In accordance with the Statement of Applicability Rev. 2 of 31/03/2025