

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C713391

Initial certification date: 01 October 2024

Valid: 01 October 2024 – 30 September 2027

This is to certify that the management system of

TRENOLAB S.r.I.

Via Maniacco, 7/A - 34170 Gorizia (GO) - 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:

Provision of consulting services for planning, analysis, modelling and assessment of rail operations. Design and development of specialized software in the transport engineering sector.

Provision of Cloud services in SaaS mode for planning, monitoring and analysis of railway traffic

In accordance with the Statement of Applicability, Rev. 1 of 27 August 2024

Place and date: Vimercate (MB), 01 October 2024



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Barruns

Claudia Baroncini Management Representative





Certificate no.: C713391 Place and date: Vimercate (MB), 01 October 2024

Appendix to Certificate

TRENOLAB S.r.I.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
TRENOLAB S.r.I.	Via Maniacco, 7/A - 34170 Gorizia (GO) - Italy	Provision of consulting services for planning, analysis, modelling and assessment of rail operations. Design and development of specialized software in the transport engineering sector.Provision of Cloud services in SaaS mode for planning, monitoring and analysis of railway trafficln accordance with the Statement of Applicability, Rev. 1 of 27 August 2024
TRENOLAB S.r.I.	Via IX Agosto, 11 - 34170 Gorizia (GO) - Italy	Provision of consulting services for planning, analysis, modelling and assessment of rail operations. Design and development of specialized software in the transport engineering sector. Provision of Cloud services in SaaS mode for planning, monitoring and analysis of railway trafficin accordance with the Statement of Applicability, Rev. 1 of 27 August 2024