



Certificate

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative base mentioned.

Lattanzio Kibs S.p.A. Benefit Corporation
Via Domenico Cimarosa, 4
20144 Milano (MI)
Italy

Certified sites according to appendix

Scope

Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, IaaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35, IAF Scope 37, IAF Scope 39)

Normative base

ISO/IEC 27018:2019

Extension to ISO/IEC 27001 certificate: Reg. No. H70199
Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors

Statement of applicability / Rev. 03 of the 18.04.2025

Reg. no. H70373
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Validity 28.04.2025 – 27.04.2028
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| Central Function | Scope | Norm / Revision | Reg. no. | Validity |
|--|---|--------------------|----------|--------------------------|
| Lattanzio Kibs S.p.A. Benefit Corporation Via Domenico Cimarosa, 4 20144 Milano (MI) Italy | Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, IaaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35, IAF Scope 37, IAF Scope 39) | ISO/IEC 27018:2019 | H70373 | 28.04.2025 27.04.2028 |
| Locations | Scope | Norm / Revision | Reg. no. | Validity |
| Lattanzio Kibs S.p.A. Benefit Corporation Via Aurelia, 547 00165 Roma (RM) Italy | Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, IaaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35, IAF Scope 37, IAF Scope 39) | ISO/IEC 27018:2019 | H70373 | 28.04.2025 27.04.2028 |
| Lattanzio Kibs S.p.A. Benefit Corporation Corso della Carboneria, 15 70123 Bari (BA) Italy | Strategic, management, organizational, marketing consulting, internationalization survey and research services, knowledge transfer and digital transformation. Technical assistance to design, management, monitoring, control and evaluation of Plans, Programs and Projects, international organizations funds included. Auditing, internal monitoring services in risk management. Communication services, public relations and events organization. Training services in presence and at distance, even in digital mode. Software production and distribution. Provision of cloud services, including PaaS, IaaS and SaaS. Document management services through digital archiving (IAF Scope 8, IAF Scope 33, IAF Scope 34, IAF Scope 35, IAF Scope 37, IAF Scope 39) | ISO/IEC 27018:2019 | H70373 | 28.04.2025 27.04.2028 |

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The validity of this appendix depends on the validity of the main certificate.

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