



CERTIFICATE

This is to certify that

Pozzoni S.p.a.

Via Luigi e Pietro Pozzoni,
11 - 24034 - Cisano Bergamasco (BG)
Italy

information security management system has been audited and found to meet the requirements of standard

ISO 27001:2013

Scope of certification

Receiving and treatment of data and/or information consisting of flow of information data exchange with Customers to realize printed products; with additional services for structured database in provision of target addresses, performing tests and analysis of results in the processes:

- Business Communication
- Security Printing
- Direct Marketing
- Laser Printing Production

with supporting departments: Information Technology, Data Center, Human Resources Office, Security Guard Services, Managing Direction and Organization Service Management

Statement of applicability: Rev. 07 of 18.05.2019.

Certificate number: MSC-27-008

Issue number:
2019-01

Certificate start date:
20 June 2018

Certificate expiry date:
7 May 2020

Date of initial certification:
08 May 2017



Jānis Švirksts
Executive director
BM TRADA Latvija

BM TRADA Latvija SIA, Jūrkalnes iela 15, Rīga, LV-1046, Latvija

This certificate remains the property of BM TRADA. Further clarification regarding the scope of this certificate and verification of the certificate is available through BM TRADA Latvija, +371 67772135, bmtrada@bmtrada.lv

Appendix A

The network of participating sites shown below is included in the scope of certification shown on certificate No MSC-27-008

Site	Address
Pozzoni S.r.l.	Via Nazionale, 26 - 23883 - Beverate di Brivio (LC) Italy