



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C699594

Initial certification date:
20 December 2024

Valid:
20 December 2024 – 19 December 2027

This is to certify that the management system of
40Factory S.r.l.
Via V. Callegari, 21c - 29122 Piacenza (PC) - 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:

Provider of complete Industrial IoT (Internet of Things) solutions, aimed at both industrial machine manufacturers (OEM) and end users (END USER). Development of industrial IoT, AI software products.

Customer support and consulting services to maximize the benefits of connected machines and plants. In agreement with the Statement of Applicability vers.3 of 25 October 2024.

Place and date:
Vimercate (MB), 20 December 2024



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA 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

40Factory S.r.l.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
40Factory S.r.l.	Via V. Callegari, 21c - 29122 Piacenza (PC) - Italy	Provider of complete Industrial IoT (Internet of Things) solutions, aimed at both industrial machine manufacturers (OEM) and end users (END USER). Development of industrial IoT, AI software products. Customer support and consulting services to maximize the benefits of connected machines and plants. In agreement with the Statement of Applicability vers.3 of 25 October 2024.
40Factory S.r.l.	Theresienstraße 31, 80337 Monaco, Germany	Provider of complete Industrial IoT (Internet of Things) solutions, aimed at both industrial machine manufacturers (OEM) and end users (END USER). Development of industrial IoT, AI software products. Customer support and consulting services to maximize the benefits of connected machines and plants. In agreement with the Statement of Applicability vers.3 of 25 October 2024.