

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 Industrial IoT (Internet of Things) solutions for both industrial machine manufacturers (OEMs) and end users. Development of software products in the field of Industrial IoT, AI. Customer support and consulting services to maximise the benefits of connected machines and systems. With the extension of the ISO/IEC 27017:2015 guidelines, in the use and design, development, supply, installation, maintenance, technical support and SaaS delivery of software applications. In accordance with the Declaration of Applicability, vers.4 of 27/05/2025.

Place and date:
Vimercate (MB), 17 July 2025

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



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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 Industrial IoT (Internet of Things) solutions for both industrial machine manufacturers (OEMs) and end users. Development of software products in the field of Industrial IoT, AI. Customer support and consulting services to maximise the benefits of connected machines and systems. With the extension of the ISO/IEC 27017:2015 guidelines, in the use and design, development, supply, installation, maintenance, technical support and SaaS delivery of software applications. In accordance with the Declaration of Applicability, vers.4 of 27/05/2025.
40Factory S.r.l.	Theresienstraße 31, 80337 Monaco, Germany	Provider of Industrial IoT (Internet of Things) solutions for both industrial machine manufacturers (OEMs) and end users. Development of software products in the field of Industrial IoT, AI. Customer support and consulting services to maximise the benefits of connected machines and systems. With the extension of the ISO/IEC 27017:2015 guidelines, in the use and design, development, supply, installation, maintenance, technical support and SaaS delivery of software applications. In accordance with the Declaration of Applicability, vers.4 of 27/05/2025.