

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
140426-2013-AIS-ITA-ACCREDIA

Initial certification date:
04 August 2013

Valid:
05 August 2022 – 04 August 2025

This is to certify that the management system of

TEXA S.p.A.

Via I Maggio, 9 - 31050 Monastier (TV) - 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 27001:2013

This certificate is valid for the following scope:

Information security management for the design, assembly, finishing, testing and assistance of diagnostic and tele-diagnostic equipment for vehicles, analysis of exhaust fumes and air conditioning systems check, including design, development and management of software and IT infrastructure for treatment, analysis, processing and publication of data. Information security management for the manufacture and assembly of inverters and control units for vehicles. In accordance with the Statement of Applicability Rev. 05 of 28 September 2021

Place and date:
Vimercate (MB), 01 August 2023



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
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, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA 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

TEXA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
TEXA S.p.A.	Via I Maggio, 9 - 31050 Monastier (TV) - Italy	Information security management for the design, assembly, finishing, testing and assistance of diagnostic and tele-diagnostic equipment for vehicles, analysis of exhaust fumes and air conditioning systems check, including design, development and management of software and IT infrastructure for treatment, analysis, processing and publication of data. Information security management for the manufacture and assembly of inverters and control units for vehicles. In accordance with the Statement of Applicability Rev. 05 of 28 September 2021
TEXA S.p.A.	Via Vallio, 15 - 31050 Monastier (TV) - Italy	Information security management for the design, assembly, finishing, testing and assistance of diagnostic and tele-diagnostic equipment for vehicles, analysis of exhaust fumes and air conditioning systems check, including design, development and management of software and IT infrastructure for treatment, analysis, processing and publication of data. Information security management for the manufacture and assembly of inverters and control units for vehicles. In accordance with the Statement of Applicability Rev. 05 of 28 September 2021
TEXA S.p.A.	Via Lombardia, 11 - 31050 Monastier (TV) - Italy	Information security management for the design, assembly, finishing, testing and assistance of diagnostic and tele-diagnostic equipment for vehicles, analysis of exhaust fumes and air conditioning systems check, including design, development and management of software and IT infrastructure for treatment, analysis, processing and publication of data. Information security management for the manufacture and assembly of inverters and control units for vehicles. In accordance with the Statement of Applicability Rev. 05 of 28 September 2021