

CERTIFICATE OF REGISTRATION

INTERCERT hereby certifies that the Anti Bribery Management System of

SAN MARCO S.p.A.

Via Gorizia, 56 - 23900 LECCO (LC) - Italy

Has been successfully assessed as per the requirements of

ISO 37001:2016

For the scope of

Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities.

Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti.

Initial Certification Date : March 22, 2024
Certificate Issue Date : March 22, 2024
Surveillance Validity Date : March 21, 2026
Recertification Date : March 21, 2027

Registration Number: IC-AB-2403187



Issued on behalf of InterCert
Head - Certifications

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This annexure identifies the locations covered by the management system of:
SAN MARCO S.p.A.

This annexure is linked to the Main Certificate # IC-AB-2403187 and cannot be shown nor reproduced without it.

Site Name & Address	Scope
Address-1 Via Gorizia, 56 - 23900 LECCO (LC) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-2 Via Roma, 9/C - 20090 SEGRATE (MI) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-3 Via Petrolo Litta, 37 - 20010 BAREGGIO (MI) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti

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Site Name & Address	Scope
Address-4 Via Milano, 17 - 28041 ARONA (NO) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-5 Corso Vittorio Veneto, 68 - 24046 OSIO SOTTO (BG) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-6 Via San Rocco, 15 - 22066 MARIANO COMENSE (CO) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti

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Site Name & Address	Scope
Address-7 Strada Statale 36, Km 36 n° 10 - 23846 GARBAGNATE MONASTERO (LC) - Italy.	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-8 Via Kennedy, 28 - 20861 BRUGHERIO (MI) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-9 Largo dell'Artigianato, 1 - 23100 SONDRIO (SO) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti

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Site Name & Address	Scope
Address-10 Via Monte Bianco, 54 - 20812 LIMBIATE (MB) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-11 Via Valle, 37 - 20851 LISSONE (MB) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-12 Via Roma, 26 - 21053 CASTELLANZA (VA) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti

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Address-13 Piazza I Maggio, 38 - 33010 TRASAGHIS (UD) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-14 Via Martinelli, 5 - 23017 MORBEGNO (SO) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-15 Via Lungo Mallero Cadorna, 37 - 23100 SONDRIO (SO) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti

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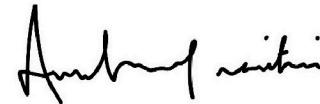


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Address-16 Via Trento, 13/H - 23100 SONDRIO (SO) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-17 Via Degli Alpini, 18 - 23807 MERATE (LC) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-18 Via Fratelli Bandiera, 26 - 23900 LECCO (LC) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti
Address-19 Via Della Costituzione, 14/16 - 25018 MONTICHIARI (BS) - Italy	Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities. Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti

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