

CERTIFICATE OF REGISTRATION

INTERCERT hereby certifies that the Information Security Management System of

SAN MARCO S.p.A.

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

See Annexure for additional sites and additional site scopes

Has been successfully assessed as per the requirements of

ISO/IEC 27001:2022

For the scope of

Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities (includes requirements of ISO 27017 e ISO 27018 Guidelines).

Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018).

SOA Version -1.0

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-IS-2403186



Issued on behalf of InterCert
Head - Certifications

Page No 01 of 07



CERTIFICATE OF REGISTRATION

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-IS-2403186 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |

Note:- Validity of this certificate depends on the validity of the main certificate.



Issued on behalf of InterCert
Head - Certifications

Page No 02 of 07



CERTIFICATE OF REGISTRATION

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-IS-2403186 and cannot be shown nor reproduced without it.

| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |

Note:- Validity of this certificate depends on the validity of the main certificate.



Issued on behalf of InterCert
Head - Certifications

Page No 03 of 07



CERTIFICATE OF REGISTRATION

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-IS-2403186 and cannot be shown nor reproduced without it.

| Site Name & Address | Scope |
|---|--|
| <p>Address-7 Strada Statale 36, Km 36 n° 10 - 23846 GARBAGNATE MONASTERO (LC) - Italy.</p> | <p>Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities (includes requirements of ISO 27017 e ISO 27018 Guidelines).</p> <p>Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018).</p> |
| <p>Address-8 Via Kennedy, 28 - 20861 BRUGHERIO (MI) - Italy</p> | <p>Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities (includes requirements of ISO 27017 e ISO 27018 Guidelines).</p> <p>Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018).</p> |
| <p>Address-9 Largo dell'Artigianato, 1 - 23100 SONDRIO (SO) - Italy</p> | <p>Management, Collection, Liquidation and Assessment of Tax, Patrimonial and State Payments for Public Authorities and Billposting Activities (includes requirements of ISO 27017 e ISO 27018 Guidelines).</p> <p>Gestione, Riscossione, Liquidazione ed Accertamenti Tributarî, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018).</p> |

Note:- Validity of this certificate depends on the validity of the main certificate.



Issued on behalf of InterCert
Head - Certifications

Page No 04 of 07



CERTIFICATE OF REGISTRATION

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-IS-2403186 and cannot be shown nor reproduced without it.

| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |

Note:- Validity of this certificate depends on the validity of the main certificate.



Issued on behalf of InterCert
Head - Certifications

Page No 05 of 07



CERTIFICATE OF REGISTRATION

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-IS-2403186 and cannot be shown nor reproduced without it.

| Site Name & Address | Scope |
|---|---|
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |

Note:- Validity of this certificate depends on the validity of the main certificate.



Issued on behalf of InterCert
Head - Certifications

Page No 06 of 07



CERTIFICATE OF REGISTRATION

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-IS-2403186 and cannot be shown nor reproduced without it.

| Site Name & Address | Scope |
|---|---|
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |
| 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 (includes requirements of ISO 27017 e ISO 27018 Guidelines). Gestione, Riscossione, Liquidazione ed Accertamenti Tributari, Patrimoniali e Demaniali per Enti Pubblici Territoriali e Attività Affissione Manifesti (include i requisiti delle linee guida ISO 27017 e ISO 27018). |

Note:- Validity of this certificate depends on the validity of the main certificate.



Issued on behalf of InterCert
Head - Certifications

Page No 07 of 07

