



Reg. Number	19409 GROUP - L	Valid from	2023-07-18
First issue date	2023-07-18	Last change date	2024-09-19
Valid until	2026-07-17	IAF Sector	33

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Information Security Management System Certificate **ISO/IEC 27001:2022**

We certify that the Information Security Management System of the Organization:

TXT GROUP

is in compliance with the Standard UNI CEI EN ISO/IEC 27001:2024 for the following products/services:

Provision of ICT, procurement and personnel management services for Group companies. Provision of Management and Organizational Consulting Services in the following areas: Strategic planning, organizational planning and performance management. Planning, direction and control of information systems (IT governance, IT strategy and IT outsourcing). Management of change, programs and ICT projects (Change, Program & Project Management). Analysis, definition of requirements and monitoring of implementations of IT solutions. Management and governance of IT risks (Information Risk management) and information security. Design and provision of training activities in the IT sector; Design, development and provision of services and integrated solutions in the IT field. Design, development and maintenance of computer software. Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO). Design and realization of software for companies in the aerospace and aeronautical sectors. Provision of maintenance services and products and software application evolution, support services, managed services. Design, development, integration and testing validation. Consulting services in the area of information technology in particular in the software Quality Engineering.

Management System Division Manager
Giovanni Balducci

The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.

This certificate is composed of 3 pag.

The following technical datasheet provides details concerning the scope of certification.

Kiwa Cermet Italia S.p.A.
Single member company, subject to the
management and coordination of Kiwa
Italia Holding S.r.l.
Via Cadriano, 23
40057 Granarolo dell'Emilia (BO)
Tel +39.051.459.3.111
Fax +39.051.763.382
E-mail: info@kiwacermet.it
www.kiwa.it

Members TXT GROUP
TXT E-SOLUTIONS S.P.A.
HSPI S.P.A.
TXT NOVIGO S.R.L.
PACE GMBH
TXT QUENCE S.R.L.

CERMET



MS N° 0007MS



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Data sheet attached to the Certificate **ISO/IEC 27001:2022**

TXT GROUP

TXT E-SOLUTIONS S.P.A.

Registered Office - Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Provision of ICT, procurement and personnel management services for Group companies.

Statement of Applicability (SoA) vers. 2 del 01/06/2023.

HSPI S.P.A.

Registered Office - Viale Aldo Moro, 16 - 40127 Bologna (BO) Italy

Statement of Applicability (SOA) vers. 2 del 31/05/2024 Provision of Management and Organizational Consulting Services in the following areas: Strategic planning, organizational planning and performance management; Planning, direction and control of information systems (IT governance, IT strategy and IT outsourcing); Management of change, programs and ICT projects (Change, Program & Project Management); Analysis, definition of requirements and monitoring of implementations of IT solutions; Management and governance of IT risks (Information Risk management) and information security; Design and provision of training activities in the IT sector; Design, development and provision of services and integrated solutions in the IT field.

Statement of Applicability (SOA) vers. 3 del 31/05/2024.

TXT NOVIGO S.R.L.

Registered Office - Borgo Pietro Wuhrer, 137 - 25125 Brescia (BS) Italy

Design, development and maintenance of computer software; Provision of hosting services. Provision of assistance (Service Desk) and business process outsourcing services (BPO).

Statement of Applicability (SOA) vers. 1 del 07/06/2023.

Management System Division Manager

Giovanni Balducci

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Data sheet attached to the Certificate
ISO/IEC 27001:2022

TXT GROUP

PACE GMBH

Registered Office – Am bahnhof Westend, 13 – 14059 Berlin - Estero

Design and realization of software for companies in the aerospace and aeronautical sectors. Provision of maintenance services and products and software application evolution, support services, managed services. Design, development, integration and testing validation.

Statement of Applicability (SOA) vers. 2 del 24/05/2024.

TXT QUENCE S.R.L.

Registered Office – Via Milano, 150 - 20093 Cologno Monzese (MI) Italy

Consulting services in the area of information technology in particular in the software Quality Engineering.

Statement of Applicability (SOA) vers. 1 del 24/05/2024.

Management System Division Manager

Giovanni Balducci

The details of the scope of application of the individual organizations listed above are reported in the reg. certificates N° 19409A-L, 19409B-L, 19409D1-L, 19409H-L, 19409L-L issued in support of this.

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