



Inspection Certificate of Conformity

This certificate is issued to

FIBRAWEB SPA

having its address at

VIA ALESSANDRO VOLTA, 102 - 06135 PERUGIA (PG) Italia

based on a Type A inspection evaluating the documented implementation and operational alignment with the relevant clauses of

ISO/IEC 27017:2015

(Information Technology - Security Techniques - Code of practice for information security controls based on ISO/IEC 27002 for cloud services)

Scope of Inspection:

Inspection for conformity with cloud security control requirements in the resale, configuration, monitoring, and support of cybersecurity hardware and software, and in the provision of cyber risk management consulting services for information technology (IT) and operational technology (OT) environments, in accordance with ISO/IEC 27017:2015.

Ispezione di conformità ai requisiti di controllo della sicurezza del cloud nella rivendita, configurazione, monitoraggio e supporto di hardware e software di sicurezza informatica, nonché nella fornitura di servizi di consulenza per la gestione del rischio informatico per ambienti di tecnologia dell'informazione (IT) e tecnologia operativa (OT), in conformità alla norma ISO/IEC 27017:2015.

Inspection Statement:

Based on the inspection conducted under the principles of ISO/IEC 17020, FIBRAWEB SPA has been found in conformity with the applicable requirements as observed on the inspection date

Inspection Date	16/04/2026	Date of Issue	20/04/2026
Lead Inspector	ANDREA RUTIGLIANO	Contract Until	19/04/2027
Certificate No.	47TIQTUI20260420ITAIT2E0	Next Inspection Due	19/04/2027

Validity of the inspection certification may be verified on www.tnvib.com



Authorised Signatory
TNV Global Limited

(LEI No. 335800HPF7ZH8AORCF93)
(CIN No. U74900UP2011PTC046719)

IB-2204

Accreditation: Accredited by UAF in accordance with ISO/IEC 17020:2012 & Accreditation Number: 5241222IB04.
Certification Body Add. H.O.: TNV House, B-1/19/69, Sector K, Aliganj, Lucknow - 226024, India.

Disclaimer: This certificate confirms conformity based on an inspection under ISO/IEC 17020 and is not a certification under ISO/IEC 17021-1. The inspection reflects the status at the time of assessment.
Full inspection report is available upon request.