

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 256826-2018-AIS-ITA-ACCREDIA

Initial certification date: 07 March 2018

Valid: 08 March 2024 – 07 March 2027

This is to certify that the management system of

CARCANO TRASPORTI S.p.A.

Via Buccari 9 - 21100 Varese (VA) - 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 27001:2022

This certificate is valid for the following scope:

Provision of logistics services and distribution of medical aids.
In accordance with the Statement of Applicability, version of 2 of 5 December 2023

Place and date: Vimercate (MB), 29 February 2024





SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, GHG, 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 IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Barrun

Claudia Baroncini Management Representative



Certificate no.: 256826-2018-AIS-ITA-ACCREDIA Place and date: Vimercate (MB), 29 February 2024

Appendix to Certificate

CARCANO TRASPORTI S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CARCANO TRASPORTI S.p.A.	Via Buccari 9 - 21100 Varese (VA) - Italy	Provision of logistics services and distribution of medical aids. In accordance with the Statement of Applicability, version of 2 of 5 December 2023
CARCANO TRASPORTI S.p.A.	Via San Nicolò, 165 - 35010 San Giorgio in Bosco (PD) - Italy	Provision of logistics services and distribution of medical aids. In accordance with the Statement of Applicability, version of 2 of 5 December 2023

