

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C519882

Initial certification date:
06 May 2022

Valid:
06 May 2022 – 05 May 2025

This is to certify that the management system of
SECONDO MONA S.p.A.
Via Carlo del Prete, 1 - 21019 Somma Lombardo (VA) - Italy

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Management of IT services to support the design, production, maintenance and technical assistance of equipment for on-board systems of aircraft and military vehicles in accordance with the Statement of Applicability Version of 1 of 15.3.2022

Place and date:
Vimercate (MB), 06 May 2022



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
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, GIG, 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
LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



Claudia Baroncini
Management Representative