

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Deloitte Italy S.p.a.
Via Tortona, 25
Milano (MI)
20144
Italy

Holds Certificate No:

IS 630642

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2015-10-30

Latest Revision Date: 2021-08-09

Effective Date: 2021-10-30

Expiry Date: 2024-10-29

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...making excellence a habit.™

Certificate No: **IS 630642**

Registered Scope:

The Information Security Management system (ISMS) of Deloitte Central Mediterranean (DCM) manages the protection of all information associated with the design, development, and provision of audit & assurance, consulting, risk advisory, financial advisory, legal and tax services. This is in accordance with the Statement of Applicability version 2.5 dated 23 June 2021.

The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

Greece: Deloitte Certified Public Accountants Societe Anonyme; Deloitte Business Solutions Societe Anonyme of Business Consultants; Deloitte Alexander Competence Center Single Member Societe Anonyme of Business Consultants; Koimtzoglou-Bakalis-Venieris-Leventis & Associates Law Partnership.

Malta: Deloitte Audit Limited; Deloitte Digital & Technology Limited; Deloitte Holdings Limited; Deloitte Services Limited; Deloitte Limited; Deloitte Technology Solutions Limited; Deloitte Technology Limited; Deloitte Digital Limited; Malta International Training Centre Limited.

Original Registration Date: 2015-10-30

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 630642**

Location

Deloitte Business Solutions
16b, Dimokratias Avenue
Heraklion, Crete
713 06
Greece

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Original Registration Date: 2015-10-30

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 630642**

Location

Deloitte Certified Public
Accountants S.A.
3a Fragkoklissias & Granikou Str.
Maroussi
151 25
Greece

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Certificate No: **IS 630642**

Location

Deloitte Certified Public
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Pylaia
Thessaloniki
55535
Greece

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

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Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 630642**

Location

Deloitte Italy S.p.a.
Corso Canale, 10
Alba (CN)
12051
Italy

Registered Activities

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Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 630642**

Location

Deloitte Italy S.p.A.
Viale della Vittoria, 7
Ancona (AN)
60123
Italy

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 630642**

Location

Deloitte Italy S.p.a.
Corso Vittorio Emanuele II, 193
Bari
70122
Italy

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Certificate No: **IS 630642**

Location

Deloitte Italy S.p.A.
Corso Vittorio Emanuele II, 60
Bari (BA)
70121
Italy

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 630642**

Location

Deloitte Italy S.p.A.
Via Matris Domini, 3
Bergamo (BG)
24121
Italy

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Location

Deloitte Italy S.p.a.
Piazza Malpighi, 4/2
Bologna (BO)
40123
Italy

Registered Activities

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Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Legal - Studio Associato; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Quantum Leap S.r.l.; Studio Tributario e Societario; Telnext S.r.l.; Clustin S.r.l.; Studio Tributario e Societario ? Deloitte Società Tra Professionisti S.r.l.; Deloitte Legal Società tra Avvocati a r.l.

Greece: Deloitte Certified Public Accountants Societe Anonyme; Deloitte Business Solutions Societe Anonyme of Business Consultants; Deloitte Alexander Competence Center Single Member Societe Anonyme of Business Consultants; Deloitte Business Process Solutions Single Member Societe Anonyme for the Provision of Accounting Services; Koimtzoglou-Bakalis- Venieris-Leventis & Associates Law Partnership.

Malta: Deloitte Holdings Limited; Deloitte Services Limited; Deloitte Limited; Deloitte Audit Limited; Deloitte Technology Solutions Limited; Deloitte Digital & Technology Limited; Deloitte Technology Limited; Deloitte Digital Limited; Malta International Training Centre Limited; Deloitte (Civil Partnership).

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Location

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Brescia (BS)
25124
Italy

Registered Activities

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Certificate No: **IS 630642**

Location

Deloitte Italy S.p.A.
Vico II Barone Rossi, 2
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09125
Italy

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities:

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Malta: Deloitte Audit Limited; Deloitte Digital & Technology Limited; Deloitte Holdings Limited; Deloitte Services Limited; Deloitte Limited; Deloitte Technology Solutions Limited; Deloitte Technology Limited; Deloitte Digital Limited; Malta International Training Centre Limited.

Original Registration Date: 2015-10-30

Latest Revision Date: 2021-08-09

Effective Date: 2021-10-30

Expiry Date: 2024-10-29

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Certificate No: **IS 630642**

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Registered Activities

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The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Certificate No: **IS 630642**

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Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

The scope of the ISMS also includes the following additional legal entities: Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Certificate No: **IS 630642**

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Registered Activities

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The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Registered Activities

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: **IS 630642**

Location

Deloitte Italy S.p.a.
Via Tortona, 25
Milano (MI)
20144
Italy

Registered Activities

ISMS headquarter, design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services. The scope of the ISMS also includes the following additional legal entities:

Italy: Deloitte Italy S.p.A.; Deloitte & Touche S.p.A.; Deloitte Consulting S.r.l.; Deloitte Business Solution S.r.l.; Deloitte Financial Advisory S.r.l.; Deloitte Risk Advisory S.r.l.; Deloitte Touche Tohmatsu Tax Services S.r.l.; Officine Innovazione S.r.l.; Studio Tributario e Societario; Deloitte Legal Società tra Avvocati a r.l.; In2Law S.r.l.; Clustin S.r.l.; SSB Progetti S.r.l.

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Malta: Deloitte Audit Limited; Deloitte Digital & Technology Limited; Deloitte Holdings Limited; Deloitte Services Limited; Deloitte Limited; Deloitte Technology Solutions Limited; Deloitte Technology Limited; Deloitte Digital Limited; Malta International Training Centre Limited.

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Certificate No: **IS 630642**

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Via Tortona, 33
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Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

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Registered Activities

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Certificate No: **IS 630642**

Location

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80122
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Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

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Original Registration Date: 2015-10-30

Latest Revision Date: 2021-08-09

Effective Date: 2021-10-30

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Original Registration Date: 2015-10-30

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Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

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Certificate No: **IS 630642**

Location

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Italy

Registered Activities

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Certificate No: **IS 630642**

Location

Deloitte Italy S.p.a.
Via Giovanni Paolo II, 3/7
Udine (UD)
33100
Italy

Registered Activities

Design, development and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services.

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Rabat, Gozo
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