

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
07 March 2018

Valid:
08 March 2021 – 07 March 2024

This is to certify that the management system of
**CARCANO TRASPORTI S.p.A. - Sede Legale e
Operativa**

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 27001:2013

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 1 of 3 December 2020**

Place and date:
Vimercate (MB), 05 March 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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
LAB, MED, LAT e ISP

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



Zeno Beltrami
Management Representative



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Place and date: Vimercate (MB), 05 March 2021

Appendix to Certificate

CARCANO TRASPORTI S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CARCANO TRASPORTI S.p.A. - Sede Legale e Operativa	Via Buccari 9 - 21100 Varese (VA) - Italy	Reference to scope
CARCANO TRASPORTI S.p.A. - Sede Operativa	Via San Nicolò, 165 - 35010 San Giorgio in Bosco (PD) - Italy	Reference to scope

