# DNV

# MANAGEMENT SYSTEM CERTIFICATE

| Certificate no.: | Initial certification date: | Valid: |
|---|---|---|
| C628258 | 10 April 2024 | 10 April 2024 – 09 April 2027 |

This is to certify that the management system of

## PROCESS CONTROL TECHNOLOGY S.L.

Carrer Amadeu Vives, 2, 08750, Molins de Rei, Barcelona, Spain

has been found to conform to the Information Security Management System standard:

## ISO/IEC 27001:2022

This certificate is valid for the following scope:

**The information security management system that supports the development, implementation and support processes in ERP computer systems manufactured by third parties according to the statement of applicability, version 2**

Place and date:
**Vimercate (MB), 04 April 2025**

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

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

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

Claudia Baroncini
Management Representative