

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C643292

Initial certification date:
26 November 2023

Valid:
26 November 2023 – 25 November 2026

This is to certify that the management system of
SWISSCOM DIGITAL TECHNOLOGY SA
Avenue de Rhodanie 40C, 1007 Lausanne, Switzerland
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 comprehensive strategy, design, development and support services encompassing technology solutions such as web portals, mobile applications and infrastructure, in accordance with the Statement of Applicability version 1.0 dated 29 September 2023

Place and date:
Vimercate (MB), 26 November 2023



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

Appendix to Certificate

SWISSCOM DIGITAL TECHNOLOGY SA

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SWISSCOM DIGITAL TECHNOLOGY SA	Avenue de Rhodanie 40C, 1007 Lausanne, Switzerland	Provision of comprehensive strategy, design, development and support services encompassing technology solutions such as web portals, mobile applications and infrastructure, in accordance with the Statement of Applicability version 1.0 dated 29 September 2023
SWISSCOM DIGITAL TECHNOLOGY SA	Rue des Bains 35, 1205 Geneva, Switzerland	Provision of comprehensive strategy, design, development and support services encompassing technology solutions such as web portals, mobile applications and infrastructure, in accordance with the Statement of Applicability version 1.0 dated 29 September 2023
SWISSCOM DIGITAL TECHNOLOGY SA	Barfusserplatz 3, 4051 Basel, Switzerland	Provision of comprehensive strategy, design, development and support services encompassing technology solutions such as web portals, mobile applications and infrastructure, in accordance with the Statement of Applicability version 1.0 dated 29 September 2023
SWISSCOM DIGITAL TECHNOLOGY SA	Pfingstweidstrasse 51, 8005 Zurich, Switzerland	Provision of comprehensive strategy, design, development and support services encompassing technology solutions such as web portals, mobile applications and infrastructure, in accordance with the Statement of Applicability version 1.0 dated 29 September 2023