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**CERTIFICATO N.
CERTIFICATE N. 0686.2018**



*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI
WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

BITRON INDUSTRIE SPA

STRADA DEL PORTONE 95 - 10095 GRUGLIASCO (TO)

UNITA' OPERATIVE / OPERATIVE UNITS

Vedere gli Allegati per le Unità Operative (n° 3 pagine)
View the Annexes for the Operative Units (n° 3 pages)

E' CONFORME ALLA NORMA / IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES

Gestione della sicurezza delle informazioni per la progettazione e produzione di sistemi di misura e conversione di energia, di componenti elettronici ed elettromeccanici per autoveicoli, motocicli ed elettrodomestici (interruttori, micro-interruttori, pannelli di controllo e sensori). Gestione infrastrutture IT del Gruppo
Information security management for design and production of energy measurement and conversion systems, electronic and electromechanical components and systems for automotive vehicles and motorcycles and for domestic appliances (switches, micro-switches, control panels and sensors). Management of the Group's ICT infrastructures
Zarządzanie bezpieczeństwem informacji w zakresie projektowania i produkcji systemów pomiaru i konwersji energii, elementów elektronicznych i elektromechanicznych do pojazdów samochodowych, motocykli i sprzętu AGD (przełączniki, mikroprzełączniki, panele sterujące i czujniki). Zarządzanie infrastrukturą teleinformatyczną Grupy

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE:	PRIMA CERTIFICAZIONE FIRST CERTIFICATION	EMISSIONE CORRENTE CURRENT ISSUE	SCADENZA EXPIRY
	2018-06-29	2022-03-03	2024-06-28

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



SSI N° 003 G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

IAF: 33, 19, 22

La validità del certificato è subordinata a sorveglianza annuale e riesame completo del Sistema di Gestione con periodicità triennale
The validity of the certificate is submitted to annual audit and a reassessment of the entire management system within three years

Organismo di Certificazione Federato CISQ
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CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.



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ALLEGATO N. 0686.2018-1
ANNEX N.



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BITRON INDUSTRIE SPA

STRADA DEL PORTONE 95 - 10095 GRUGLIASCO (TO)

Attività:
Activities:

Gestione infrastrutture ICT del Gruppo
SoA Rev. 4 del 22/02/2022
Management of the Group's ICT infrastructures

IL PRESENTE ALLEGATO HA LO SCOPO DI ESPlicitARE LE ATTIVITA' SVOLTE PRESSO IL SINGOLO SITO/UNITA' OPERATIVA NELL'AMBITO DELLA CERTIFICAZIONE DEL SISTEMA DI GESTIONE RILASCIATA A BITRON INDUSTRIE SPA

THE AIM OF PRESENT ANNEX IS TO EXPLAIN THE ACTIVITIES PERFORMED IN EACH SITE/OPERATIVE UNIT OF THE MANAGEMENT SYSTEM CERTIFICATION ISSUED TO BITRON INDUSTRIE SPA

PER LA VALIDITA' RIFERIRSI AL CERTIFICATO N. 0686.2018
FOR THE VALIDITY PLEASE REFER TO CERTIFICATE N. 0686.2018

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Il presente documento integra il certificato n. 0686.2018
This document is a part of certificate n. 0686.2018

IAF: 33, 19, 22

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

BITRON INDUSTRIE SPA

STRADA DEL PORTONE 95 - 10095 GRUGLIASCO (TO)

BITRON SPA

STRADA DEL PORTONE 95 - 10095 GRUGLIASCO (TO)

BITRON POLAND Sp. z o.o.

UL. JEDNOŚCI 46, 41-218 SOSNOWIEC POLAND

has implemented and maintains a

Information Security Management System

for the following scope:

Information security management for design and production of energy measurement and conversion systems, electronic and electromechanical components and systems for automotive vehicles and motorcycles and for domestic appliances (switches, micro-switches, control panels and sensors). Management of the Group's ICT infrastructures

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2022 - 03 - 03

Expires on: 2024 - 06 - 28

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: IT - 117948



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com