



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C692339

Initial certification date:
17 December 2021
(by different Certification body)

Valid:
17 December 2024 – 16 December 2027

This is to certify that the management system of
ENEL X S.r.l.
Viale Tor di Quinto, 45/47 - 00191 Rome (RM) - 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 27001:2022

This certificate is valid for the following scope:

Design, management and maintenance of technological solutions supporting electric mobility services and the following business to government services: electric public transport, public lighting control and failures management, public video surveillance, digital control room and data analytics. In accordance to the Statement of Applicability v.8.0 of 20/11/2024

Place and date:
Vimercate (MB), 07 December 2024



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 MIRA 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

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



Certificate no.: C692339
Place and date: Vimercate (MB), 07 December 2024

Appendix to Certificate

ENEL X S.r.l.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------|--|--|
| ENEL X S.r.l. | Viale Tor di Quinto, 45/47 - 00191 Rome (RM) - Italy | Design, management and maintenance of technological solutions supporting electric mobility services and the following business to government services: electric public transport, public lighting control and failures management, public video surveillance, digital control room and data analytics. In accordance to the Statement of Applicability v.8.0 of 20/11/2024 |
| ENEL X WAY S.r.l. | Via Ostiense, 131 L - 00154 Rome (RM) - Italy | Design, management and maintenance of technological solutions supporting electric mobility services. In accordance with the Statement of Applicability, version 8 of 20/11/2024 |

