



Reg. Numero 1247GROUP - DP Valid From 2023-08-02

First issue date 2023-08-02 Last change date 2023-08-02

Valid Until 2026-08-01 IAF Sector 33

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Certificate of protection and conformity assessment of personal data within ICT

UNI PdR 43:2018 Guidelines for personal data management within ICT according to Regulation

We certify that the System of Protection and conformity assessment of personal data within ICT of the Organization:

Wondersys Group

complies with the UNI/PdR 43.2:2018 Practice for the following products/services:

Design, development, installation and maintenance of software products and integrated IT solutions. Development of SW and IT systems for the pricing of financial instruments. Design, delivery and assistance of IT systems and services for the management of for the management of remote training and reporting activities. Provision of user support in the use of software products and services on the cloud.

President Giampiero Belcredi

The maintenance of certification is subject to annual supervision and subject to compliance with the contractual requirements of Kiwa Cermet Italia.

This certificate consists of 2 pages.

Kiwa Cermet Italia S.p.A. Società con socio unico, soggetta all'attività di direzione e coordinamento di Kiwa Italia Holding Srl

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Members Wondersys Group WONDERSYS S.r.l. WONDERSYS GmbH









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Technical sheet attached to the Certificate

UNI PdR 43:2018 Wondersys Group

WONDERSYS S.r.I.

Registered Headquarters: Via Aurelio Lampredi, 45 – 57121 Livorno (LI) Italia

Certified Site: Via Aurelio Lampredi, 45 – 57121 Livorno (LI) Italia

Products/services:

Design, development, installation and maintenance of software products and integrated IT solutions. Development of SW and IT systems for the pricing of financial instruments. Design, delivery and assistance of IT systems and services for the management of for the management of remote training and reporting activities. Provision of user support in the use of software products and services on the cloud.

WONDERSYS GmbH

Registered Headquarters: Zeil 109, 60313 Frankfurt am Main - Germany

Certified Site: Zeil 109, 60313 Frankfurt am Main - Germany

Products/services:

Design, development, installation and maintenance of software products and integrated IT solutions. Development of SW and IT systems for the pricing of financial instruments. Provision of user support in the use of software products and services on the cloud.

President Giampiero Belcredi

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Fax +39.051.763.382 E-mail: info@kiwacermet.it www.kiwa.it The details of the scope of the individual organizations listed above are reported in the certificates reg. N° 1247A-DP, 1247B-DP, issued in support of this.



