

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 203210-2016-AIS-IBE-ACCREDIA-CC14

Valid: 16 July 2025 – 15 July 2028

Belongs to main certificate number: 203210-2016-AIS-IBE-ACCREDIA

This is to certify that the centrally implemented management system for

CLECE VITAM, S.A.

C/ Quintanavides, 19, Bloque 4, 28050, Madrid, Spain

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2022**

This certificate is valid for the following site scope:

Information services that support the provision of services in care homes, according to the statement of applicability version 1.

Place and date: Vimercate (MB), 02 July 2025



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

distant andi

Claudia Baroncini Management Representative



It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. 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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it