

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000371133-MSC-ACCREDIA-ITA

Initial certification date: 31 July 2020

Valid: 31 July 2023 – 31 October 2025

This is to certify that the management system of

## MAIRE TECNIMONT S.p.A.

Via Gaetano De Castillia, 6A Torre 1 e 2 - 20124 Milano (MI) - 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 27001:2013** 

This certificate is valid for the following scope:

Information security management to support direction, coordination and monitoring of Group companies committed in the following activities: project management, basic design and detailed engineering, procurement and supply, construction and installation, commissioning and start up, operation and maintenance, assistance, consulting services, execution of contracts for industrial plants and infrastructures with primary competences in the chemical, petrochemical, Oil & Gas and power generation fields; furnaces, heat recovery units, waste recycle and disposal plants, supply of technological equipment related to licensed processes and renewable energy production plants. Development of industrial processes and licensing of technologies and engineering for grass roots, revamps and debottlenecking. Economic studies aimed at evaluating the sustainability of projects in the green economy. Scientific research in the fields of chemical and physics application, and science related to industrial development. CO2 footprint evaluation analysis of new technologies.

In accordance with the Statement of Applicability, version 00 of 23 June 2020

Place and date: Vimercate (MB), 28 September 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudie Bownund

Claudia Baroncini Management Representative





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## **Appendix to Certificate**

## MAIRE TECNIMONT S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
MAIRE TECNIMONT S.p.A.	Via Gaetano De Castillia, 6A Torre 1 e 2 - 20124 Milano (MI) - Italy	Information security management to support direction, coordination and monitoring of Group companies committed in the following activities: project management, basic design and detailed engineering, procurement and supply, construction and installation, commissioning and start up, operation and maintenance, assistance, consulting services, execution of contracts for industrial plants and infrastructures with primary competences in the chemical, petrochemical, Oil & Gas and power generation fields; furnaces, heat recovery units, waste recycle and disposal plants, supply of technological equipment related to licensed processes and renewable energy production plants. Development of industrial processes and licensing of technologies and engineering for grass roots, revamps and debottlenecking. Economic studies aimed at evaluating the sustainability of projects in the green economy. Scientific research in the fields of chemical and physics application, and science related to industrial development. CO2 footprint evaluation analysis of new technologies.
TECNIMONT S.p.A.	Via Gaetano De Castillia, 6A Torre 1 e 2 - 20124 Milano (MI) - Italy	Information security management to support the activities of Project management, basic design and detailed engineering, procurement and supply, construction and installation, commissioning and start-up, execution of contracts for industrial plants and infrastructures with primary competences in the chemical, petrochemical, Oil & Gas and power generation fields. General Contractor management activities
KT KINETICS TECHNOLOGY S.p.A.	Viale Castello della Magliana, 75 - 00148 Roma (RM) - Italy	Information security management to support the activities of project management, basic design, detailed engineering, procurement, construction, commissioning and start-up, operation and maintenance assistance, consulting services, contract execution for industrial plants and infrastructures in the Oil & Gas sector, furnaces, heat recovery units, waste recycle and disposal plants, technological equipment related to the licensed processes, development of industrial processes and licenses. General Contractor management activities



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Site Name	Site Address	Site Scope
TECNIMONT PRIVATE LIMITED	Tecnimont House, Chincholi Bunder 504, Link Road, Operating Centre: Interface Building n°11, Unit 101, 102 & 702, 1st & 7th Floor, Link Road, Malad (West), Mumbai - 400064, India	Information security management to support activities of project Management,,basic design and detailed engineering, procurement and supply, construction and installation, commissioning and start-up, execution of contractsfor industrial plants and infrastructures with primary competences in the chemical,petrochemical, Oil & Gas and power generation fields.
STAMICARBON B.V.	Mercator 3 KW Sittard, 6135 Sittard, Netherlands	Information Security Management to support the activities concerning licensing of technologies and engineering for grass roots, revamps and debottlenecking supply of related equipment, products, inspection , services and consultancy.
NextChem Tech S.p.A	Via di Vannina, 88/94 - 00156 RM (Roma) - Italy	Information security management to support the activities of development of engineering activities, services, procurement of materials and equipment, construction, studies and research related to design, realization, modification and/or management of industrial plants. Scientific research activities in the chemical, physics and science application related to industrial development. Development and application of patents and licenses for the scopes above described. Economic studies aimed at evaluating the sustainability of projects in the green economy. CO2 footprint evaluation analysis of new technologies. Management of activities of general contractor.