

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

DUMAREY Automotive Italia S.P.A.

Main Site: Corso Castelfidardo, 36,
TORINO (TO), 10129, Italy (Italia)

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2022

The management system is applicable to:

Information security for the design, development, validation and sales of Hardware, Software, Control Modules for integrated products. Design, development, integration and validation of propulsion systems. design, development, validation of embedded controls systems (Hardware, Controls, Software). Development of Artificial Intelligence for industrial, veterinarians and medical fields according to Statement of applicability January 2025 Vers.3.

Certificate Number:

ITGOV40400

Initial Certification Date:

27 May 2022

Date of Certification Decision:

29 May 2026

Issuing Date:

29 May 2026

Valid Until:

26 May 2028



Mark Thomas

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom



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APPENDIX

This appendix identifies the locations covered by the management system of:

DUMAREY Automotive Italia S.P.A.

This appendix is linked to the Main Certificate # ITGOV40400 and cannot be shown nor reproduced without it.

DUMAREY Automotive Italia S.P.A.

Corso Castelfidardo, 36,
TORINO (TO), 10129, Italy (Italia)

Design, development, integration and validation of propulsion systems.

AITEM S.R.L.

Corso Castelfidardo, 36,
Torino, 10138, Italy (Italia)

Development of Artificial Intelligence for industrial, veterinarians and medical fields.



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This appendix identifies the locations covered by the management system of:

DUMAREY Automotive Italia S.P.A.

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DUMAREY SOFTRONIX S.R.L.

Via Castelfidardo, 36,
TORINO(TO), 10129, Italy (Italia)

Design, development, validation of embedded controls systems (Hardware, Controls, Software).

