

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C622530

Initial certification date:  
30 April 2019  
(by different Certification body)

Valid:  
18 July 2023 – 29 April 2025

This is to certify that the management system of

**Octo Group S.p.A.**

Via V. Lamaro, 51 - 00173 Roma (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 27001:2013**

This certificate is valid for the following scope:

**Design and provisioning of services in cloud model for data acquisition from telematics systems, processing, and presentation of information to companies for insurance, automotive, vehicle sharing, fleet management purposes, including scoring services and management of contact center applying the requirements of ISO/IEC 27018:2019 and ISO/IEC 27017:2015 guidelines. Design and development of data acquisition devices and software platforms for their use and management. Management of manufacture, logistics, installation, and maintenance of data collection devices.**

**Consolidated Statement of Applicability version 4.6 of 11/07/2023.**

Place and date:  
Vimercate (MB), 07 September 2023



SGQ N° 003 A      EMAS N° 009 P  
SGA N° 003 D      PRD N° 003 B  
SGE N° 007 M      PRS N° 094 C  
SCR N° 004 F      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 MRA 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

## Appendix to Certificate

### Octo Group S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Octo Group S.p.A.	Via V. Lamaro, 51 - 00173 Roma (RM) - Italy	Design and provisioning of services in cloud model for data acquisition from telematics systems, processing, and presentation of information to companies for insurance, automotive, vehicle sharing, fleet management purposes, including scoring services and management of contact center applying the requirements of ISO/IEC 27018:2019 and ISO/IEC27017:2015 guidelines. Design and development of data acquisition devices and software platforms for their use and management. Management of manufacture, logistics, installation, and maintenance of data collection devices. Consolidated Statement of Applicability version 4.6 of 11/07/2023.
Octo North America LLC	134 Rumford Ave., Suite 302, Newton, MA, 02466, USA	Design and provisioning in cloud model of services for data acquisition from telematics systems, processing, and presentation of information to companies for insurance, automotive, vehicle sharing, fleet management purposes applying the requirements of ISO/IEC 27018:2019 and ISO/IEC27017:2015 guidelines. Design and development of software platforms for their use and management. Consolidated Statement of Applicability version 4.6 of 11/07/2023.
Octo Telematics S.p.A.	Via V. Lamaro, 51 - 00173 Roma (RM) - Italy	Design and provisioning of services in cloud model for data acquisition from telematics systems, processing, and presentation of information to companies for insurance, automotive, vehicle sharing, fleet management purposes, including scoring services and management of contact center applying the requirements of ISO/IEC 27018:2019 and ISO/IEC27017:2015 guidelines. Design and development of data acquisition devices and software platforms for their use and management. Management of manufacture and logistics of data collection devices. Consolidated Statement of Applicability version 4.6 of 11/07/2023.
Octo Telematics S.p.A.	Via del Chionso, 28/A - 42122 Reggio Emilia (RE) - Italy	Management of logistics, installation, and maintenance of data collection devices. Consolidated Statement of Applicability version 4.6 of 11/07/2023.



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Site Name	Site Address	Site Scope
Octo Telematics UK LTD	99 Bishopgate, London, EC2M 3XD, United Kingdom	Sales Processes for OCTO Services. Consolidated Statement of Applicability version 4.6 of 11/07/2023.
Shanghai Ao Duo Information Technology Co., Ltd	89 Jilong Road, Floor 6-7, Zhenfeng Center Shangai China	Sales Processes and service provision for OCTO. Consolidated Statement of Applicability version 4.6 of 11/07/2023.
Octo Group S.p.A.	Via del Chionso 28/A - 42122 Reggio Emilia (RE) - Italy	Management of manufacture and logistics of data collection devices. Consolidated Statement of Applicability version 4.6 of 11/07/2023.

