

CERTIFICATE

ISO 22301:2019



Hereby Certifies that the Management System of the Company:
Con la presente certifica che il Sistema di Gestione della Società:

Tagetik Software S.r.l.

Via Roosevelt, 103
55100 Lucca (LC)
Italy

Has been evaluated by the Certification Body ISONIKE and found conforming to the requirements of the
aforementioned standard for the following scope of activities:

È stato valutato dall'Organismo di Certificazione ISONIKE ed è risultato conforme ai requisiti della suddetta norma
per il seguente scopo di attività:

**Development of Corporate Performance Management applications and delivery of these
application as on-premise or cloud solutions.**

**Sviluppo di applicazioni di Corporate Performance Management e fornitura di tali applicazioni come
soluzioni on-premise o cloud.**

CERTIFICATE NR



Initial Certification Date (by other CB): 31/07/2020
Data di certificazione iniziale (da parte di
un altro OdC):

Re issue Date of Certification: 28/04/2023
Rimissione data di certificazione:

Certificate Expiry Date: 30/06/2026
Data di scadenza del Certificato:

Unique Identification Code (UID): MQQdAZbaG4sESUwrDmkyvD
Codice di identificazione unico:

Stefanos Sparos

Director



Certificatio

This certificate is only valid provided that the Company complies with ISONIKE Ltd Certification Policy; this also requires the successful conduct of the
surveillance audits in accordance with the 3 year audit program. Validation of the certificates is provided through scanning the Quick Response (QR) Code
shown above combined with the Unique Identification (UID), or by contacting ISONIKE Ltd at the contact details shown below

This Certificate remains a property of ISONIKE Ltd and must be returned to the Certification Body upon request

CERTIFICATE ANNEX ISO 22301:2019



Annex 1 of 1 to Certificate Nr: 189
Allegato 1 di 1 al Certificato Nr:

Company: Tagetik Software S.r.l.
Azienda:

Scope: Development of Corporate Performance Management applications and delivery of these application as on-premise or cloud solutions.
Scopo: Sviluppo di applicazioni di Corporate Performance Management e fornitura di tali applicazioni come soluzioni on-premise o cloud.

Annex Issue Date : 28/4/2023
Allegato data di rilascio :

Cert. Unique Identification Code (UID): MQQdAZbaG4sESUwrDmkyvD
Cert. Codice di identificazione unico:

Locations:
Sedi:

Head Office
Sede Principale

001 REGISTERED OFFICE/Operative Site
SEDE LEGALE/Operativa Via Roosevelt, 103 - 55100 Lucca (LU), Italy

Other Locations
Altre sedi

002 LOCAL UNIT operative n. LU/11 Borgo Giannotti, 37U - 55100 Lucca (LU) , Italy
003 DATA CENTER Via Nicola Farnesi, 141 - 55100 Lucca (LU), Italy

Stefanos Spanos

Director



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