

Reg. Number	20049 GROUP - L	Valid from	2025-10-29
First issue date	2022-11-08	Last change date	2025-10-29
Valid until	2028-11-07	IAF Sector	17

Information Security Management System Certificate **ISO/IEC 27001:2022**

We certify that the Information Security Management System of the Organization:

GRUPPO BORA

is in compliance with the Standard UNI CEI EN ISO/IEC 27001:2024 for the following products/services:

Management of the IT infrastructure supporting the following activities: Design, construction, and support of sheet metal dies. Sheet metal stamping and processing according to customer specifications for the automotive, household appliance, air regeneration, and plumbing sectors. Component assembly.

According to the Statement of Applicability (SoA) rev. 3 of 2025-04-10.

Management System Certification
Division Manager
Stefano Bertoncini

The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.

This certificate is composed of 2 pag. The following technical datasheet provides details concerning the scope of certification.

The details of processes carried out by the individual organisations listed above are reported in the relevant certificates Nr. 20049A-L, 20049B-L issued in support of this certificate.

Kiwa Cermet Italia S.p.A.
Società con socio unico,
soggetta all'attività di
direzione e coordinamento di
Kiwa Italia Holding Srl
Via Cadriano, 23
40057 Granarolo dell'Emilia
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Fax +39.051.763.382
E-mail: info@kiwacermet.it
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GRUPPO BORA **Registered Headquarters**

Via dell'Industria, 3 - Frazione Moie 60030 Maiolati Spontini (AN) Italy

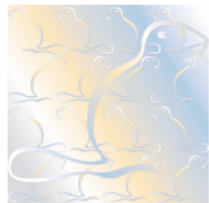
Certified sites

For details on the sites, please refer to the attached Technical Data Sheet

CERMET



MS N° 0007MS



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Data sheet attached to the Certificate

ISO/IEC 27001:2022

GRUPPO BORA

Certified organisations:

BORA S.p.A.

Legal address - Via dell'Industria, 3 - Frazione Moie 60030 Maiolati Spontini (AN) Italy

BORA POLAND SP ZO.O.

Legal address - ul. Merloniego, nr 3, lok. ---, miejsc. Radomsko, kod 97-500, kraj POLSKA

Management System Certification

Division Manager

Stefano Bertoncini

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