

CERTIFICATO N.
CERTIFICATE N. 9194.TER5

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI
WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

TERNA SPA

VIALE EGIDIO GALBANI 70 - 00156 ROMA (RM)

UNITA' OPERATIVE
OPERATIVE UNITS

VIALE EGIDIO GALBANI 70 - 00156 ROMA (RM)

TERNA RETE ITALIA SPA

VIALE EGIDIO GALBANI 70 - 00156 ROMA (RM)

E' CONFORME ALLA NORMA
IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITA'
FOR THE FOLLOWING ACTIVITIES

Progettazione, sviluppo, realizzazione e manutenzione di un data warehouse
dedicato, finalizzato all'acquisizione, all'organizzazione, all'archiviazione dei
dati per il monitoraggio del mercato elettrico, e alla creazione, alla
condivisione di apposita reportistica, come da requisiti dell'AEEG

DICHIARAZIONE DI APPLICABILITA'
REV. 6 del 15 GIUGNO 2017

*Design, development, setting up and maintenance of a dedicated data warehouse
aimed at the acquisition, organization and storage of data for electricity market monitoring
and at the creation and sharing of adequate reporting, according to AEEG requirements*

STATEMENT OF APPLICABILITY
REV.6 dated JUNE 15th, 2017

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS

DATE: PRIMA CERTIFICAZIONE
FIRST CERTIFICATION
2011-09-14

EMISSIONE CORRENTE
CURRENT ISSUE
2017-07-04

SCADENZA
EXPIRY
2020-07-08



IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

CISQ è la Federazione Italiana di
Organismi di Certificazione dei
sistemi di gestione aziendale.

CISQ is the Italian Federation
of management system
Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner
CISQ/IMQ-CSQ
hereby certify that the organization

TERNA SPA

VIALE EGIDIO GALBANI 70 - 00156 ROMA (RM)
TERNA RETE ITALIA SPA
VIALE EGIDIO GALBANI 70 - 00156 ROMA (RM)

for the following field of activities

*Design, development, setting up and maintenance of a dedicated data warehouse
aimed at the acquisition, organization and storage of data for electricity market monitoring
and, at the creation and sharing of adequate reporting, according to AEEG requirements*

has implemented and maintains a

Information Security Management System
which fulfills the requirements of the following standard

ISO/IEC 27001:2013

Issued on: 2017 - 07 - 04

Expiry date: 2020 - 07 - 08

Registration Number: IT – 79202

The status of validity of the certificate can be verified at <http://www.cisq.com> or by e-mail to fedcisq@cisq.com



Michael Drechsel

President of IQNET



Ing. Claudio Provetti

President of CISQ

IQNet Partners:**

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CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc..

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com