

STATEMENT

Statement n.
10000339999-Assessment Services-DNV GL-ITA

Initial date:
20 January 2020

This is to confirm that the Risk Management Frame of the company:

COM Metodi S.p.A.

Via Agostino Bertani, 2 – 20154 Milano (MI)

is planned, designed, implemented and continually improved in accordance to:

ISO 31000:2018

For the following scope:

Security risk assessment service
Servizio di valutazione dei rischi per la security
(IAF Sector 35)

The results of this assessment have been determined in accordance with DNV assessment method DNV CKL ISO31000:2018.

Details can be found on DNV report “SC177354-20230426-COM Metodi-ISO31000 Assessment Report_final”.

Luogo e data:
Vimercate, 05 May 2023



Per l'Organismo di Certificazione



Maurizio Bellina
Management Representative