

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C609999

Initial certification date:
01 September 2020
(by different Certification body)

Valid:
01 September 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 Privacy Information Management System standard:
ISO/IEC 27701:2019

This certificate is valid for the following scope:

**Privacy Information Management System for personally identifiable information governance acting as data processor and data controller for the processes: 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. 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 July 2023**

This certificate depends on the validity of the ISO/IEC 27001:2013 certificate number: C622530

Place and date:
Vimercate (MB), 28 August 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, GHG, 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	Privacy Information Management System for personally identifiable information governance acting as data processor and data controller for the processes: 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. 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
Octo Telematics S.p.A.	Via V. Lamaro, 51 - 00173 Roma (RM) - Italy	Privacy Information Management System for personally identifiable information governance acting as data processor and data controller for the processes: 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. 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
Octo Telematics S.p.A.	Via del Chionso, 28/A - 42122 Reggio Emilia (RE) - Italy	Privacy Information Management System for personally identifiable information governance acting as data processor and data controller for the processes: 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. 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

Site Name	Site Address	Site Scope
Octo North America LLC	134 Rumford Ave., Suite 302, Newton, MA, 02466, USA	Privacy Information Management System for personally identifiable information governance acting as data processor and data controller for the processes: 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. 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
Octo Telematics UK LTD	99 Bishopgate, London, EC2M 3XD, United Kingdom	Privacy Information Management System for personally identifiable information governance acting as data processor and data controller for the processes: 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. 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