

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000371133-MSC-ACCREDIA-ITA

Initial certification date:  
31 July 2020

Valid:  
31 July 2026 – 30 July 2029

This is to certify that the management system of

**MAIRE S.p.A.**

Via Gaetano De Castillia, 6A Torre 1 e 2 - 20124 Milano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

**ISO/IEC 27001:2022**

This certificate is valid for the following scope:

**The information security management system to support direction, coordination and monitoring of Group companies committed in the following activities: project management, engineering, procurement, construction, commissioning and start up, revamping, operation and maintenance, facility management, global services and energy services; research and development, licensing of technology, revamps and debottlenecking, manufacturing and supply of equipment, inspection services and consultancy for industrial plants with primary competencies in Oil & Gas, chemical, petrochemical, fertilizers focusing on energy transition and sustainable energy; use and provision of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control sets of ISO/IEC 27017 (as CSC and CSP) and ISO/IEC 27018.**

Place and date:  
Vimercate (MB), 09 July 2026

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



00010



**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### MAIRE S.p.A.

Locations included in the certification are as follows:

| Site Name       | Site Address                                                 | Site Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NextChem S.p.A. | Stradale Vincenzo Lancia, 57 - 95121<br>Catania (CT) - Italy | The information security management system to support research and development of technologies for sustainable energy. Management, coordination, and monitoring of project management activities, engineering, procurement, revamps and debottlenecking, commissioning and start-up services, manufacturing and supply of equipment, inspection services, and consultancy for industrial plants with primary competences in Oil & Gas, chemicals, fertilizers, and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC. |
| NextChem S.p.A. | Via Castello Della Magliana, 27 - 00148<br>Roma (RM) - Italy | The information security management system to support research and development of technologies for sustainable energy. Management, coordination, and monitoring of project management activities, engineering, procurement, revamps and debottlenecking, commissioning and start-up services, manufacturing and supply of equipment, inspection services, and consultancy for industrial plants with primary competences in Oil & Gas, chemicals, fertilizers, and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC. |

| Site Name                       | Site Address                                             | Site Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NextChem S.p.A.                 | Via Gaetano De Castilla, 6/A - 20124 Milano (MI) - Italy | The information security management system to support research and development of technologies for sustainable energy. Management, coordination, and monitoring of project management activities, engineering, procurement, revamps and debottlenecking, commissioning and start-up services, manufacturing and supply of equipment, inspection services, and consultancy for industrial plants with primary competences in Oil & Gas, chemicals, fertilizers, and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC. |
| NextChem S.p.A.                 | Via Di Vannina, 88/94 - 00156 Roma (RM) - Italy          | The information security management system to support research and development of technologies for sustainable energy. Management, coordination, and monitoring of project management activities, engineering, procurement, revamps and debottlenecking, commissioning and start-up services, manufacturing and supply of equipment, inspection services, and consultancy for industrial plants with primary competences in Oil & Gas, chemicals, fertilizers, and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC. |
| SE.MA. Global Facilities S.r.l. | Via Di Vannina, 88/94 - 00156 Roma (RM) - Italy          | The information security management system to support design, maintenance, installation and management of technological plants for tertiary and civil use, including related civil works; facility management, energy requalification; energy services; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                                                                                                                                |

| Site Name                       | Site Address                                                           | Site Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| CONSER S.p.A.                   | Piazzale Ezio Tarantelli, 100 - 00144<br>Roma (RM) - Italy             | The information security management system to support project management, engineering, procurement, research and development, licensing of technologies, revamps and debottlenecking, commissioning and start-up services, supply of equipment, inspection services and consultancy for industrial plants with primary competences in Oil & Gas, chemical and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                                                                                                                                                                                                                            |
| SE.MA. Global Facilities S.r.l. | Via Castello Della Magliana, 27 - 00148<br>Roma (RM) - Italy           | The information security management system to support design, maintenance, installation and management of technological plants for tertiary and civil use, including related civil works; facility management, energy requalification; energy services; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| MAIRE S.p.A.                    | Via Gaetano De Castilia, 6A Torre 1 e 2 -<br>20124 Milano (MI) - Italy | The information security management system to support direction, coordination and monitoring of Group companies committed in the following activities: project management, engineering, procurement, construction, commissioning and start up, revamping, operation and maintenance, facility management, global services and energy services; research and development, licensing of technology, revamps and debottlenecking, manufacturing and supply of equipment, inspection services and consultancy for industrial plants with primary competencies in Oil & Gas, chemical, petrochemical, fertilizers focusing on energy transition and sustainable energy; use and provision of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control sets of ISO/IEC 27017 (as CSC and CSP) and ISO/IEC 27018 |

| Site Name                     | Site Address                                                                                                                                                                       | Site Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| TECNIMONT S.p.A.              | Via Gaetano De Castilia, 6A Torre 1 e 2 - 20124 Milano (MI) - Italy                                                                                                                | The information security management system to support project management, engineering, procurement, construction, commissioning and start-up for industrial plants with primary competences in Oil & Gas, chemical, petrochemical, fertilizers, sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                           |
| KT KINETICS TECHNOLOGY S.p.A. | Viale Castello della Magliana, 75 - 00148 Roma (RM) - Italy                                                                                                                        | The information security management system to support project Management, engineering, procurement, construction, commissioning and start-up for industrial plants with primary competences in Oil & Gas, chemical, petrochemical, fertilizers, sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                           |
| TECNIMONT PRIVATE LIMITED     | Tecnimont House, Chincholi Bunder 504, Link Road, Operating Centre: Interface Building n°11, Unit 101, 102 & 702, 1st & 7th Floor, Link Road, Malad (West), Mumbai - 400064, India | The information security management system to support project Management, engineering, procurement, construction, commissioning and start-up for industrial plants with primary competences in Oil & Gas, chemical, petrochemical, fertilizers, sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                           |
| STAMICARBON B.V.              | Mercator 3 KW Sittard, 6135 Sittard, Netherlands                                                                                                                                   | The information security management system to support project management, engineering, procurement, research and development, licensing of technologies, revamps and debottlenecking, commissioning and start-up services, supply of equipment, inspection services and consultancy for industrial plants with primary competences in Oil & Gas, chemical, fertilizer and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC. |

| Site Name                 | Site Address                                                                                                                    | Site Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| KT TECH S.p.A.            | Via di Vannina, 88/94 - 00156 Roma (RM)<br>- Italy                                                                              | The information security management system to support project management, engineering, procurement, research and development (including conceptual studies design, FEED, value engineering and optimization studies), licensing of technologies (including process licensors), revamps and debottlenecking, commissioning and start-up services, manufacturing and supply of equipment (including heater package direct fired, Waste Heat Recovery Systems and dehydration packages solid desiccant), inspection services and consultancy for industrial plants with primary competences in Oil & Gas, chemical and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                      |
| TECNIMONT SERVICES S.p.A. | Via Gaetano De Castilia, 6/A - 20124 Milano (MI) - Italy                                                                        | The information security management system to support direction, coordination and monitoring of Group companies committed in the following activities: project management, engineering, procurement, construction, commissioning and start up, revamping, operation and maintenance, facility management, global services and energy services. Research and development, licensing of technology, revamps and debottlenecking, manufacturing and supply of equipment, inspection services and consultancy for industrial plants with primary competencies in Oil & Gas, chemical, petrochemical, fertilizers, civil works and sustainable energy; use and provision of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control sets of ISO/IEC 27017 (as CSC and CSP) and ISO/IEC 27018. |
| TECNIMONT PRIVATE LIMITED | 7th Floor, Global Gateway Tower A, M. G. Road, Guru Dronacharya Metro Station, Virendra Gram, Gurugram, Haryana - 122001, India | The information security management system to support project Management, engineering, procurement, construction, commissioning and start-up for industrial plants with primary competences in Oil & Gas, chemical, petrochemical, fertilizers, sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Site Name                 | Site Address                                                                                                                                                           | Site Scope                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| TECNIMONT PRIVATE LIMITED | Unit No. 1001, 10th Floor, Building No. 4, Gigaplex IT Park, Plot No. IT-5, Airoli Knowledge Corridor, TTC Industrial Area, Airoli (West), Navi Mumbai - 400708, India | The information security management system to support project Management, engineering, procurement, construction, commissioning and start-up for industrial plants with primary competences in Oil & Gas, chemical, petrochemical, fertilizers, sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                                                                                                                                                                                                                                                                     |
| TECNIMONT PRIVATE LIMITED | Unit no. 1201, 12th Floor, Building no. 09, Gigaplex IT Park, Plot No. IT-05, TTC Industrial Area, Airoli, Navi Mumbai, Thane - 400708, India                          | The information security management system to support project Management, engineering, procurement, construction, commissioning and start-up for industrial plants with primary competences in Oil & Gas, chemical, petrochemical, fertilizers, sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                                                                                                                                                                                                                                                                     |
| TECNIMONT PRIVATE LIMITED | Unit no. 1301, 13th Floor, Building no. 09, Gigaplex IT Park, Plot No. IT-05, TTC Industrial Area, Airoli, Navi Mumbai, Thane - 400708, India                          | The information security management system to support project Management, engineering, procurement, construction, commissioning and start-up for industrial plants with primary competences in Oil & Gas, chemical, petrochemical, fertilizers, sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC.                                                                                                                                                                                                                                                                                                                                                                     |
| KT TECH S.p.A.            | Viale Castello della Magliana, 27 - 00148 Roma (RM) - Italy                                                                                                            | The information security management system to support project management, engineering, procurement, research and development (including conceptual studies design, FEED, value engineering and optimization studies), licensing of technologies (including process licensors), revamps and debottlenecking, commissioning and start-up services, manufacturing and supply of equipment (including heater package direct fired, Waste Heat Recovery Systems and dehydration packages solid desiccant), inspection services and consultancy for industrial plants with primary competences in Oil & Gas, chemical and sustainable energy; use of cyber security and digital services, including SaaS cloud services. In accordance with the Statement of Applicability, issue 03 dated 27th May 2026, that includes the extended control set of ISO/IEC 27017 as CSC. |