



Reg. Number	2227 - L	Valid from	2023-03-21
First issue date	2020-03-23	Last change date	2024-06-17
Valid until	2026-03-22	IAF Sector	17

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

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

VALMEX S.p.A.

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

Design and production of heat exchangers, their accessories and complements. Design and production of molds and sheet metal stamping. Machining.

Management System Certification
Division Manager
Giovanni Balducci

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

Statement of Applicability (SoA) mit-7 SOA rev. 2 del 2023-12-12

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

VALMEX S.p.A. **Registered Headquarters**

Via Fiume, 6 61030 Lucrezia di Cartoceto (PU) Italia

Certified sites

Refer to the attached Technical Data Sheet for details of the locations

CERTIFICATE



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Data sheet attached to the Certificate
ISO/IEC 27001:2022

VALMEX S.p.A.
Certified sites:

Via Fiume, 6 61030 Lucrezia di Cartoceto (PU) Italia

Corporate Management and all managerial processes, design. Production of heat exchangers in copper, aluminum, steel.

Via Ticino, 13 61030 Lucrezia di Cartoceto (PU) Italia

Cold sheet metal stamping process.

Via Enrico Fermi snc 61038 Montefelcino (PU) Italia

Molds production process. Mechanical machining process. Production of steel heat exchangers.

Via Metauro 2 61030 Lucrezia di Cartoceto (PU) Italia

Warehouse for raw materials, semi-finished products, and components.

Management System Certification
Division Manager
Giovanni Balducci