

CERTIFICATE

CERTIFICATE N°

160/24/ISP

COMPANY

ITINERA S.p.A.

registered office and operational headquarters:
S.S. 10 per Alessandria, 6/A 15057 TORTONA AL

CERTIFICATION SCOPE

**Conformity assessment on enforcement of
ISO 31000:2018
at risk analysis**

CERTIFICATION OUTCOME

Verification performed on procedure PRO 35_IT “*Struttura per la gestione del rischio*” Rev. 03 del 16/10/2023

was successful

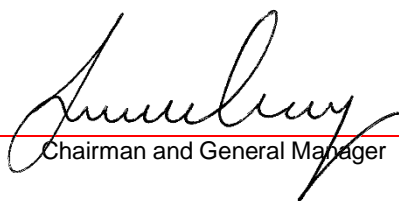
**inspection’s outcome are stated in
inspection report n. 158/24/ISP
that is technical annex to current certificate.**

ISSUE DATE

1/07/2024

EXPIRY VALIDITY DATE

30/06/2025



Chairman and General Manager

Lorenzo Orsenigo