

# CERTIFICATE OF CONFORMITY

Certificate no.: C787104

Initial certification date: 17 June 2025

Valid: 16 June 2028

This Certificate consists of 2 pages including this page.

The process(es),

# **Automotive Cybersecurity Engineering**

With type designation(s):

# **Cybersecurity Management System**

Implemented by:

# AvMap S.r.I.U.

Viale Domenico Zaccagna, 6, 54033 Carrara (MS), Italy

has been audited. Processes and evidence meet the requirements of: ISO/SAE 21434:2021 with following audit scope and corresponding level of Achievement:

#### Compliance to:

Clause 5 - Organizational Cybersecurity Management Clause 6 - Project-dependent Cybersecurity Management

And provisions for compliance to:

Clause 7 - Distributed Cybersecurity Activities

Clause 8 - Continual Cybersecurity Activities

Clause 9 - Concept

Clause 10 - Product Development

Clause 12 - Production

Clause 13 - Operations and Maintenance

Clause 14 - End of Cybersecurity Support and Decommissioning

Clause 15 - Threat Analysis and Risk Assessment Methods

Further details of the process and conditions for approval are given overleaf.

Place and date: Vimercate (MB), 17 June 2025





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

Maurizio Bellina

Management Representative



Certificate no.: C787104

Place and date: Vimercate (MB), 17 June 2025

# **Certificate History**

Revision	Description	Audit Report No.	Issue Date
0	Original certificate	PRJN-904378-20250616-MARBOM-IA Rev.0	2025-06-17

### Audit purpose and result

Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to Automotive Cybersecurity Engineering Processes according to the audit scope.

The Certified Company has successfully proved during a pre-assessment and audit process that an Automotive Cybersecurity Engineering Process has been defined.

#### **Audited items**

The audited work products are listed in the audit result report (PRJN-904378-20250616-MARBOM-IA Rev.0).

## **Validity of Certificate**

The Certificate holder must keep DNV informed of any significant changes in its processes, work products and other conditions that may affect this certificate.

#### Renewal of Certificate

The Certificate holder is to apply for renewal of the Certificate at least three (3) months before the period of validity expires and/or significant changes in its cybersecurity engineering implementation of Cybersecurity Management System.

#### Suspension/withdrawal of approval

If the certificate holder fails to fulfil the conditions of certification, DNV may suspend/withdraw the certificate at any time.

#### Terms and conditions

The certificate is subject to the following terms and conditions:

The Certificate is only valid for the audited items listed above.

**END OF CERTIFICATE**