

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C610001

Initial certification date: 30 April 2019 (by different Certification body)

Valid: 18 July 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 Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

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. (IAF 33, 35)

Place and date: Vimercate (MB), 18 July 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD N° 003 B PRS N° 094 C 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 IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudie Barruns

Claudia Baroncini Management Representative





Certificate no.: C610001 Place and date: Vimercate (MB), 18 July 2023

## **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	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	Sales Processes for OCTO Services.
Octo North America LLC	134 Rumford Ave., Suite 302, Newton, MA, 02466, USA	Design and provisioning in cloud model of services for data acquisition from telematics systems, processing, and presentation of information to companies for insurance, automotive, vehicle sharing, fleet management purposes. Design and development of software platforms for their use and management.
Octo Telematics S.p.A.	Via del Chionso, 28/A - 42122 Reggio Emilia (RE) - Italy	Management of logistics, installation, and maintenance of data collection devices.
Octo Telematics S.p.A.	Via V. Lamaro, 51 - 00173 Roma (RM) - Italy	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.
Shanghai Ao Duo Information Technology Co., Ltd	89 Jilong Road, Floor 6-7, Zhenfeng Center Shangai China	Sales Processes and service provision for OCTO.
Octo Group S.p.A.	Via del Chionso 28/A - 42122 Reggio Emilia (RE) - Italy	Management of manufacture and logistics of data collection devices.