

# Certificate of Registration

# Intertek

Intertek hereby confirms that the company

## BravoSolution Group

**And all sites listed on the Appendix bearing this certificate number have been assessed and found compliant with the requirements of**

## ISO/IEC 27018:2014

Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors is applicable to:

*The BravoSolution Information Security Management System for Personally Identifiable Information (ISMS-PII) in public clouds acting as PII processor supporting the provision of BravoAdvantage Software as a Service (BA-SaaS) and BravoAdvantage Appliance (BAA) solutions for enterprise supply management processes.*

Certificate Number:	PII 150432-01
Issue Date:	23 March 2016
Expiry Date:	18 March 2018



Authorised Signature: Calin Moldovean – President, Business Assurance  
Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at [certificate.validation@intertek.com](mailto:certificate.validation@intertek.com) or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request.



# Appendix to Certificate of Registration

Attachment to Certificate No: PII 150432-01



This appendix identifies the locations for the management system of  
**BravoSolution Group**  
**ISO/IEC 27018:2014**

Headquarters Via Rombon, 11 I-20134 Milan Italy	Datacenter Verizon Telehouse West Coriander Avenue London, E14 2AA United Kingdom
Datacenter Verizon Business UK4 Skyways Central Way North Feltham Trading London – Middlesex TW14 0XQ United Kingdom	Datacenter Colt Telecom Via Lancetti, 23 20158 Milan Italy
Datacenter SunGard Data Systems Inc 401 N Broad St 11th Floor Philadelphia PA 19108	Datacenter Navisite Inc Elwood Davis Road Syracuse NY 13212
Datacenter Etisalat HRC 1st Floor Data Center Office Opposite of Habib Bakery, Al Rasheed road, Hor Al Anz (E), Dubai, UAE	Datacenter Etisalat Khalifa City Data Center 1st Floor, Data center Office area 15th Street, Khalifa City A Opposite NMC Hospital, Abudhabi, UAE

*This attachment is not valid without the relevant Certificate No: PII 150432-01*

Certificate Number: PII 150432-A-01  
Issue date: 23 March 2016  
Expiry Date: 18 March 2018

Authorised Signature: Calin Moldovean – President, Business Assurance  
Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF

*Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.*

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