



BUREAU
VERITAS

Bureau Veritas Certification

FASTWEB S.P.A.

Piazza Olivetti, 1 – 20139 MILANO (MI) - Italy

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the Standard detailed below

ISO/IEC 42001:2023

Scope of certification

Design, development, adoption, training and fine-tuning, validation, implementation, monitoring, maintenance, and management of artificial intelligence systems - including the implementation and use of the proprietary model FastwebMIIA (Modello Italiano di Intelligenza Artificiale)-, intended for internal processes and customers: private, companies, and Public Administration.

The scope includes the management of the entire AI lifecycle and the provision of related services, including LLM models trained on verified data and on a proprietary infrastructure.

IAF:33

Original cycle start date: **07 July 2025**

Expiry date of previous cycle: **N.A.**

Certification/Recertification Audit date: **21 June 2025**

Certification cycle start date: **07 July 2025**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **06 July 2028**

Certificate No. - Version: IT343953-1

Revision date: **07 July 2025**


GLORIA FOCETOLA – Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it



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*Attachment to the Certificate of Conformity
N°IT343953*

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the above organisation has been audited and found to be in
accordance with the requirements of the management system
standards detailed below*

ISO/IEC 42001:2023

Certified Sites

Site	Address	Scope
OPERATIVE SITE	Piazza Olivetti, 1 – 20139 MILANO (MI) - Italy	Design, development, adoption, training and fine-tuning, validation, implementation, monitoring, maintenance, and management of artificial intelligence systems - including the implementation and use of the proprietary model FastwebMIIA (Modello Italiano di Intelligenza Artificiale) -, intended for internal processes and customers: private, companies, and Public Administration. The scope includes the management of the entire AI lifecycle and the provision of related services, including LLM models trained on verified data and on a proprietary infrastructure.
OPERATIVE UNIT - DC	Via San Clemente, 53 - 24036 PONTE SAN PIETRO (BG) - Italy	

Version No. 1

Revision date: **07 July 2025**

GLORIA FOCETOLA – Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

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