

STATEMENT

Statement no.:
C689011

Initial Issue date:
18 September 2024

Valid:
18 September 2024 – 17 September 2025

This is to confirm that

ITALGAS S.p.A

Via Carlo Bo, 11 - 20143 Milano (MI) - Italy

and the sites as mentioned in the appendix accompanying this statement

has been found to conform to the standard:

ISO 37002:2021

Whistleblowing Management System – Guideline
November 2021 edition, revised on 19th October 2023

This statement is valid for the following scope:

Management and coordination activities for the exercise, through direct or indirect participation in companies or entities, of regulated activities in the gas sector, such as the distribution and measurement of gas of any kind in all its applications, energy efficiency activities, IT services, water service management activities, including any activity connected to this, instrumental or accessory as well as any activity to be exercised through infrastructures homogeneous to those functional to the performance of the aforementioned activities

Place and date:
Vimercate (MB), 18 September 2024



For the Certification Body:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Claudia Baroncini
Management Representative

Appendix to Statement

ITALGAS S.p.A

Locations included in the statement are as follows:

Site Name	Site Address	Site Scope
ITALGAS S.p.A	Via Carlo Bo, 11 - 20143 Milano (MI) - Italy	Management and coordination activities for the exercise, through direct or indirect participation in companies or entities, of regulated activities in the gas sector, such as the distribution and measurement of gas of any kind in all its applications, energy efficiency activities, IT services, water service management activities, including any activity connected to this, instrumental or accessory as well as any activity to be exercised through infrastructures homogeneous to those functional to the performance of the aforementioned activities
ITALGAS RETI S.p.A.	Largo Regio Parco, 11 - 10153 Torino (TO) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Venezia Friuli	Via Forte Margherita, 141 - 30172 Mestre (VE) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Torino	Corso Regina Margherita 52 - 10153 Torino (TO) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Sicilia	Piazzale del Fante, 40 - 90034 Palermo (PA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Roma Sud	Viale Ostiense, 131/L - 00154 Roma (RM) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Roma Nord	Via G. Guicciardi 51/53 - 00176 Roma (RM) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.

Site Name	Site Address	Site Scope
ITALGAS RETI S.p.A. - Polo Piemonte Aosta	Corso Regina Margherita, 52 - 10153 Torino (TO) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Napoli	Traversa Benedetto Brin, 12 - 80142 Napoli (NA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Lombardia Novara	Via Tintoretto, 10 - 20093 Cologno Monzese (MI) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Liguria	Via Bonini, 14 - 17100 Savona (SV) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Lazio	Via Ponte Lucano, 75 - 00010 Tivoli (RM) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Centro Adriatico	Via C. L. Gabrielli, 4 - 63037 San Benedetto del Tronto (AP) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Campania Molise	Traversa Benedetto Brin, 12 - 80132 Napoli (NA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Calabria	Via A. Reillo, 1/D - 88046 Lamezia Terme (CZ) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
ITALGAS RETI S.p.A. - Polo Veneto Lombardia	Via Forte Margherita, 141 - 30172 Mestre (VE) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.

Site Name	Site Address	Site Scope
ITALGAS RETI S.p.A. - Polo Puglia Basilicata	3a Strada / Viale Europa snc - 70032 Bitonto (BA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas and other combustible gas distribution networks and systems.
NEPTA S.p.A.	Via Carlo Bo, 11 - 20143 Milano (MI) - Italy	Design, construction, maintenance and operation of drinking water distribution systems and networks. Provision of own services related to the distribution of drinking water
NEPTA S.p.A.	Via Giuseppe de Falco, 31 - 08110 Caserta (CE) - Italy	Design, construction, maintenance and operation of drinking water distribution systems and networks. Provision of own services related to the distribution of drinking water
METANO S. ANGELO LODIGIANO S.p.A.	Via Morzenti, 22 - 26866 Sant'Angelo Lodigiano (LO) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, assistance, operation and maintenance of natural gas distribution networks.
Medea S.p.A. - Mediterranea Energia Ambiente - Legal and Operative site	Località Priedda Niedda strada s.n. strada 1 angolo strada 2 - 07100 Sassari (SS) - Italy	Design, construction, operation and maintenance of LPG, propane air and natural gas distribution systems and networks. LNG and LPG storage and propane air production.
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	U. Loc. Or/1: Località Fenosu - 09170 Oristano (OR) - Italy	Design, construction, operation and maintenance of LPG, propane air and natural gas distribution systems and networks. LNG and LPG storage and propane air production.
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Traversa II - Strada Est snc - 09032 Assemini (CA) - Italy	Design, construction, operation and maintenance of LPG, propane air and natural gas distribution systems and networks. LNG and LPG storage and propane air production.
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Via dei Ciclamini snc - 08045 Lanusei (NU) - Italy	Design, construction, operation and maintenance of LPG, propane air and natural gas distribution systems and networks. LNG and LPG storage and propane air production.
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Strada Vicinale Maccia d'Agliastru - 07100 Sassari (SS) - Italy	Design, construction, operation and maintenance of LPG, propane air and natural gas distribution systems and networks. LNG and LPG storage and propane air production.
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	S.S. Nuoro Bitti 1, Loc Preda Longa - 08100 Nuoro (CA) - Italy	Design, construction, operation and maintenance of LPG, propane air and natural gas distribution systems and networks. LNG and LPG storage and propane air production.
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Via E. Jenner ,19 - 09123 Cagliari (CA) - Italy	Design, construction, operation and maintenance of LPG, propane air and natural gas distribution systems and networks. LNG and LPG storage and propane air production.

Site Name	Site Address	Site Scope
Geoside S.p.A.	Via U. Bassi, 34 - 51016 Montecatini Terme (PT) - Italy	Provision of energy services and consultancy and support activities in the renewable energy and energy efficiency sector, including the design and provision of integrated energy services, analysis, diagnosis, monitoring of energy impact, energy audits and certifications and related training activities; including financing activities for energy efficiency interventions and the exploitation of renewable energy sources, the design, installation, operation and maintenance of technological, photovoltaic and public lighting systems; Installation, repair, maintenance or assistance, dismantling of fixed refrigeration and air conditioning equipment and fixed heat pumps with an unlimited maximum load size in kg, in accordance with the provisions of Implementing Regulation (EU) 2015/2067.
Geoside S.p.A.	Via Ettore Cristoni, 88 - 40033 Casalecchio di Reno (BO) - Italy	Provision of energy services and consultancy and support activities in the renewable energy and energy efficiency sector, including the design and provision of integrated energy services, analysis, diagnosis, monitoring of energy impact, energy audits and certifications and related training activities; including financing activities for energy efficiency interventions and the exploitation of renewable energy sources, the design, installation, operation and maintenance of technological, photovoltaic and public lighting systems; Installation, repair, maintenance or assistance, dismantling of fixed refrigeration and air conditioning equipment and fixed heat pumps with an unlimited maximum load size in kg, in accordance with the provisions of Implementing Regulation (EU) 2015/2067.
Geoside S.p.A.	Via E. Jenner, 19 - 09123 Cagliari (CA) - Italy	Provision of energy services and consultancy and support activities in the renewable energy and energy efficiency sector, including the design and provision of integrated energy services, analysis, diagnosis, monitoring of energy impact, energy audits and certifications and related training activities; including financing activities for energy efficiency interventions and the exploitation of renewable energy sources, the design, installation, operation and maintenance of technological, photovoltaic and public lighting systems; Installation, repair, maintenance or assistance, dismantling of fixed refrigeration and air conditioning equipment and fixed heat pumps with an unlimited maximum load size in kg, in accordance with the provisions of Implementing Regulation (EU) 2015/2067.

Site Name	Site Address	Site Scope
Geoside S.p.A.	Via Bellatalla, 1 - 56121 Ospedaletto (PI) - Italy	Provision of energy services and consultancy and support activities in the renewable energy and energy efficiency sector, including the design and provision of integrated energy services, analysis, diagnosis, monitoring of energy impact, energy audits and certifications and related training activities; including financing activities for energy efficiency interventions and the exploitation of renewable energy sources, the design, installation, operation and maintenance of technological, photovoltaic and public lighting systems; Installation, repair, maintenance or assistance, dismantling of fixed refrigeration and air conditioning equipment and fixed heat pumps with an unlimited maximum load size in kg, in accordance with the provisions of Implementing Regulation (EU) 2015/2067.
TOSCANA ENERGIA S.p.A.	Via U. Bassi, 34 - 51016 Montecatini Terme (PT) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.
TOSCANA ENERGIA S.p.A.	Via Bellatalla, 1 - 56121 Ospedaletto (PI) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.
TOSCANA ENERGIA S.p.A.	P.zza E. Mattei, 3 - 50127 Firenze (FI) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.
TOSCANA ENERGIA S.p.A.	Strada VII - Località Poggetto - 57025 Piombino (LI) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.
TOSCANA ENERGIA S.p.A.	Via della Maratona, 1 - 50053 Empoli (FI) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.
TOSCANA ENERGIA S.p.A.	Via Luigi Braille, 63 - 59100 Prato (PO) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.
TOSCANA ENERGIA S.p.A.	Via del Bagnone, 46 - 50032 Borgo San Lorenzo (FI) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.

Site Name	Site Address	Site Scope
TOSCANA ENERGIA S.p.A.	Via Massimo D'Antona, 10 località Faella - 52026 Castelfranco Pian di Scò (AR) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of networks and systems for the distribution of natural gas.
BLUDIGIT S.p.A.	Via Carlo Bo, 11 - 20143 Milano (MI) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.
BLUDIGIT S.p.A.	Via Giuseppe Guicciardi, 51/53 - 90168 Roma (RO) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.
BLUDIGIT S.p.A.	Largo Regio Parco, 9 - 10153 Torino (TO) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.
BLUDIGIT S.p.A. Sito Operativo	Via E. Jenner ,19 - 09123 Cagliari (CA) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.
BLUDIGIT S.p.A. Sito Operativo	Piazza E. Mattei, 3 - 50127 Firenze (FI) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.

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BLUDIGIT S.p.A. Sito Operativo	Traversa Benedetto Brin, 12 - 80142 Napoli (NA) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.
BLUDIGIT S.p.A. Sito Operativo	Via A.Bellatalla, 1 - 56121 Pisa (PI) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.
BLUDIGIT S.p.A. Sito Operativo	Via Ettore Cristoni, 88 - 40033 Casalecchio di Reno (BO) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customer IT systems and/or data processing structures. Provision of own services included in the information, communication & technology (ICT) segment: production of software not connected to publishing, database management and other electronic data processing. Consulting in the information technology sector.