Audit Report PR.C.011.25

Title: SOPHIA HIGH TECH Srl CaDM & INFORMATION SECURITY

Audit Subject

Audit Type CONFIGURATION AND DATA MANAGEMENT PROCESS and INFORMATION SECURITY

Product GEC and MPGE Engines

P/N See top Program: MPGE and GEC Customer: AVIO SPA

Applicable Documents

MPGE-MR-1K39-A-0045-AVIO
GEC-OT-1439-A-0001-AVIO
MPGE-OT-1K39-A-0001-AVIO

Audit Team

Role	Name and Company	Department	Telephone
Auditor Team Leader	[redacted] (AVIO)	Head of CaDM & Program Security Management	
Auditor Team Members	[redacted] (AVIO)	Security Engineering and Cyber Solution	
	[redacted] (AVIO)	CaDM Management	
Audited Staff	DOMENICO BORRELLI (SOPHIAHIGHTECH) ROBERTO MASINI (SOPHIAHIGHTECH) ANTONIO CARAVIELLO (SOPHIAHIGHTECH)		
Observers/Technical Experts			

Description/Scope

CaDM process and information security verification

Date and Location

December 03rd 2025. – SOMMA VESUVIANA (NA)

Audit Findings

Total Nonconformities: No NC Major: 0 Minor: 0

Opportunities for Improvement: see below

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