



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-004-2003-AIS-MIL-SINCERT

Initial certification date:
26 February 2003

Valid:
01 January 2024 – 31 October 2025

This is to certify that the management system of
INTESA SANPAOLO S.p.A.
Piazza San Carlo, 156 - 10121 Torino (TO) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Analysis, design, development, maintenance and provision of Retail Internet banking and On-line Branch services.

In accordance with the Statement of Applicability, Vers. 4.1 of 29 september 2023

Place and date:
Vimercate (MB), 17 January 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
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, GIG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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

Claudia Baroncini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it

Appendix to Certificate

INTESA SANPAOLO S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
INTESA SANPAOLO S.p.A. Certificate no. CERT-004CC1-2017-AIS-MIL-SINCERT	Piazza San Carlo, 156 10121 Torino (TO) - Italy	Analysis, design, development, maintenance and provision of Bancaldentity service In accordance with the Statement of Applicability, version 4.1 of 29 september 2023
INTESA SANPAOLO S.p.A. Certificate no. CERT-004CC2-2017-AIS-MIL-SINCERT	Piazza San Carlo, 156 10121 Torino (TO) - Italy	Analysis, design, development, maintenance and provision of Corporate Internet Banking services In accordance with the Statement of Applicability, version 4.1 of 29 september 2023
INTESA SANPAOLO S.p.A. Certificate no. CERT-004CC4-2017-AIS-MIL-SINCERT	Piazza San Carlo, 156 10121 Torino (TO) - Italy	Analysis, design, development, maintenance and provisioning of electronic signature service on tablet and digital documents conservation service In accordance with the Statement of Applicability, version 4.1 of 29 september 2023
INTESA SANPAOLO S.p.A. Certificate no. CERT-004CC5-2017-AIS-MIL-SINCERT	Piazza San Carlo, 156 10121 Torino (TO) - Italy Piazza P. Ferrari, 10 20121 Milano (MI) - Italy	Development, delivery and management of applications to support business processes overseen by the Financial and Market Risks Department by the IT Market Risk Infrastructure Office In accordance with the Statement of Applicability version 4.1 of 29 september 2023
INTESA SANPAOLO S.p.A. Certificate no. CERT-004CC6-2017-AIS-MIL-SINCERT	Piazza San Carlo, 156 10121 Torino (TO) - Italy	Supply and management of technological and application infrastructures services to support the operations of foreign banks at the Intesa Sanpaolo data centers in Italy In accordance with the Statement of Applicability, version 4.1 of 29 september 2023