



MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
CERT-004CC6-2017-AIS-MIL-SINCERT

Valid:
01 January 2024 – 31 October 2025

Belongs to main certificate number:
CERT-004-2003-AIS-MIL-SINCERT

This is to certify that the centrally implemented management system for

INTESA SANPAOLO S.p.A.

Piazza San Carlo, 156 - 10121 Torino (TO) - Italy

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following site scope:

**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, Vers. 4.1 of 29 september 2023**

Place and date:
Vimercate, 22 December 2023



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA 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

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate.
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