



MANAGEMENT SYSTEM CERTIFICATE

Certificate No. :
773033-2026-AIS-RGC-CSA

Initial certification date:
27 January, 2026

Valid:
27 January, 2026 – 31 December, 2026

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 Cloud Security Management System standard:

CSA STAR CERTIFICATION (CCM V4)

This certificate is valid for the following scope:

Analysis, design, development, maintenance and provision On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. in accordance with Statement Of Applicability version 4.4 of 16-09-2025

Place and date:
Shanghai, 28 January, 2026



For the issuing office:
DNV - Business Assurance
Suite A, Building 9, No.1591 Hongqiao
Road, Changning District, Shanghai
200336, P.R. China
TEL: +86 21 3279 9000



Zhu Hai Ming
Management Representative

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

ACCREDITED UNIT: DNV Business Assurance China Co. Ltd., Suite A, Building 9, No.1591 Hongqiao Road, Changning District, Shanghai 200336, P.R. China -
TEL: +86 21 3279 9000. www.dnv.com/assurance

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.	Piazza San Carlo, 156 - 10121 Torino (TO) - Italy	Legal headquarters
INTESA SANPAOLO S.p.A.	Via della Costituzione, 3 - 10036 Settimo Torinese (TO) - Italy	Data Center
INTESA SANPAOLO S.p.A.	Via Bisceglie, 120 - 20152 Milano (MI) - Italy	Analysis, design, development, maintenance and provision On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. in accordance with Statement of Applicability version 4.4 of 16-09-2025
INTESA SANPAOLO S.p.A.	Corso Savona, 58 - 10024 Moncalieri (TO) - Italy	Data Center
INTESA SANPAOLO S.p.A.	Via Langhirano, 1 - 43100 Parma (PR) - Italy	Data Center
INTESA SANPAOLO S.p.A.	Via Lamara 25 - 00100 Roma (RM) - Italy	Analysis, design, development, maintenance and provision On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. in accordance with Statement of Applicability version 4.4 of 16-09-2025
INTESA SANPAOLO S.p.A.	Corso Inghilterra, 3 - 10138 Torino (TO) - Italy	Analysis, design, development, maintenance and provision On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. in accordance with Statement of Applicability version 4.4 of 16-09-2025