

# MANAGEMENT SYSTEM CERTIFICATE

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

Valid:  
2024-01-01 – 2026-12-31

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 27001:2022**

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. 4.2 of 31-07-2024**

Place and date:  
Vimercate (MB), 2024-11-04



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