DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:	Initial certification date:	Valid:
CERT-004-2003-AIS-MIL-SINCERT	26 February 2003	01 January 2024 – 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 Information Security Management System standard:

ISO/IEC 27001:2022

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. 4.2 of 31 July 2024

Place and date:
Vimercate (MB), 04 November 2024

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

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

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	Analysis, design, development, maintenance and provision of Retail Internet banking and On-line Branch services In accordance with the Statement of Applicability, Vers. 4.2 of 31 July 2024
INTESA SANPAOLO S.p.A.	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, Vers. 4.2 of 31 July 2024

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: +39 039 68 99 905. www.dnv.it

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