

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
26 February 2003

Valid:
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 On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and of Retail Internet banking in accordance with Statement Of Applicability version 4.4 of 16 September 2025

Place and date:
Vimercate (MB), 05 March 2026

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



00010



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 On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and of Retail Internet banking in accordance with Statement Of Applicability version 4.4 of 16 September 2025
INTESA SANPAOLO S.p.A.	Corso Savona 58 10024 Moncalieri (TO) - Italy	Analysis, design, development, maintenance and provision On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and of Retail Internet banking in accordance with Statement Of Applicability version 4.4 of 16 September 2025
INTESA SANPAOLO S.p.A.	Via della Costituzione, 3 10036 Settimo Torinese (TO) - Italy	Analysis, design, development, maintenance and provision On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and of Retail Internet banking in accordance with Statement Of Applicability version 4.4 of 16 September 2025
INTESA SANPAOLO S.p.A.	Via Langhirano, 1 43100 Parma (PR) - Italy	Analysis, design, development, maintenance and provision On-line Branch services using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines and of Retail Internet banking in accordance with Statement Of Applicability version 4.4 of 16 September 2025
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 and of Retail Internet banking in accordance with Statement Of Applicability version 4.4 of 16 September 2025
INTESA SANPAOLO S.p.A.	Via Lamaro 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 and of Retail Internet banking in accordance with Statement Of Applicability version 4.4 of 16 September 2025