



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C843624

Initial certification date:
12 March 2020

Valid:
13 March 2026 – 12 March 2029

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 Business Continuity Management System Standard:
ISO 22301:2019

This certificate is valid for the following scope:
Services related to the gross settlement money systems of central bank and to the centralized management systems

Place and date:
Barendrecht, 23 January 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
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 SAN PAOLO S.p.A	Strada 3 - 20090 Assago (MI) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	Via Piero Calamandrei 255 - 52100 Arezzo (AR) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SAN PAOLO S.p.A	Corso Lorenzo Cobianchi, 32 - 28921 Pallanza (VB) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	Via Langhirano, 1 - 43100 Parma (PR) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	Via Verdi, 11 - 20121 Milano (MI) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	Via Battaglione Framarin, 18 - 36100 Vicenza (VI) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	Via Bisceglie, 120 - 20152 Milano (MI) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	Corso Savona, 58 - 10024 Moncalieri (TO) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	90 Queen Street, London, EC4N 1SA, United Kingdom	Services related to the gross settlement money systems of central bank and to the centralized management systems
INTESA SANPAOLO S.p.A.	Piazza San Carlo, 156 - 10121 Torino (TO) - Italy	Services related to the gross settlement money systems of central bank and to the centralized management systems