

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
CERT-004CC5-2017-AIS-MIL-SINCERT

Valid:
01 January 2024 – 31 October 2025

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

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 27001:2013

This certificate is valid for the following site scope:

**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. 5 of 15 March 2023

Place and date:
Vimercate, 17 January 2024



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|--------------|---------------|
| 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 | Development, delivery and management of applications to support business processes overseen by the Financial and Market Risks Department by the IT Market Risk Infrastructure OfficeIn accordo con la Dichiarazione di Applicabilità, Vers. 4.1 del 29-09-2023 |
| 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 OfficeIn accordo con la Dichiarazione di Applicabilità, Vers. 4.1 del 29-09-2023 |

