

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





EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI 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) -Italv

audio Barran

Claudia Baroncini Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. 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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it