

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
CERT-004CC4-2017-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

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:

Analysis, design, development, maintenance and provisioning of electronic signature service on tablet and digital documents conservation service.

In accordance with the Statement of Applicability, Vers. 4.1 of 29 september 2023

Place and date:
Vimercate, 22 December 2023



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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