

MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
CERT-004CC1-2017-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:

Analysis, design, development, maintenance and provision of Bancalidentity service.

In accordance with the Statement of Applicability, Vers. 4.2 of 31-07-2024

Place and date:
Vimercate (MB), 2024-11-04



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

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
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