

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-021-2006-AIS-MIL-SINCERT

Initial certification date:  
26 January 2006

Valid:  
21 December 2023 – 20 December 2026

This is to certify that the management system of

## **BANCA POPOLARE DI SONDRIO S.p.A. . - Servizio Organizzazione Sistemi Informativi**

Via Ranée, 511/1 - 23010 Berbenno di Valtellina (SO) - Italy

has been found to conform to the Information Security Management System standard:  
**ISO/IEC 27001:2022**

This certificate is valid for the following scope:

**Information Management System related to design, development and maintenance of  
Online Banking services, of instruments and services supporting the application design  
and development, and the Server Farm IT systems and network management  
In accordance with the Statement of Applicability version 3.2 of 1 November 2023**

Place and date:  
Vimercate (MB), 07 December 2023



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      SST N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIG, 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