

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000408125-MSC-ACCREDIA-ITA

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 Privacy Information Management System standard:
ISO/IEC 27701:2019

This certificate is valid for the following scope:

Privacy Information and Data 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 both in role of Controller and Processor, in accordance with the Declaration of Applicability, version 3.2 of 1 November 2023

This certificate depends on the validity of the ISO/IEC 27001 certificate number: CERT-021-2006-AIS-MIL-SINCERT

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



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, 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