

BUREAU VERITAS
Certification



CASSA DI COMPENSAZIONE E GARANZIA SPA

Via Tomacelli, 146 – 00186 ROMA (RM) - ITALY

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

Electronic information related to regulated processes supporting CC&G's institutional activities, with a specific focus on CCP and risk management services
Statement of Applicability Ver. 1.0 dated 27/04/2020

IAF sector(s): **33, 35**

Original cycle start date: **28/07/2017**

Expiry date of previous cycle: **27/07/2020**

Certification / Recertification Audit date: **10/06/2020**

Certification / Recertification cycle start date: **09/07/2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **27/07/2023**

Certificate No. - Version: IT298300 - 1

Revision date: **09/07/2020**


GIORGIO LANZAFAME - Local Technical Manager

Certification body address:
Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please refer to the website www.bureauveritas.it



SSI N° 013G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

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Attachment to the Certificate of Conformity
N° IT298300

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Via Tomacelli, 146 – 00186 ROMA (RM) - ITALY

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ISO/IEC 27001:2013

Certified Sites

Site	Address	Scope
Operative Site	Via Tomacelli, 146 – 00186 ROMA (RM) - ITALY	Electronic information related to regulated processes supporting CC&G's institutional activities, with a specific focus on CCP and risk management services
Operative Site IBM Resiliency Centre	Via G. Peroni, 292 – 00131 ROMA (RM) - ITALY	
Operative Site BT ITALIA SPA	Via Darwin, 85 – 20019 SETTIMO MILANESE (MI) - ITALY	
Operative Site Borsa Italiana SPA	Piazza Affari, 6 – 20123 MILANO (MI) - ITALY	

Version No. 1

Revision date: 09/07/2020

GIORGIO LANZAFAME – Local Technical Manager

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