

**BUREAU VERITAS**  
Certification



## **CASSA DI COMPENSAZIONE E GARANZIA SPA**

Via Tomacelli 146 – 00186 ROMA (RM) ITALIA

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 22301:2019**

*Scope of certification*

Regulated processes supporting CC&G's institutional activities, with a specific focus on CCP Risk Management services.

IAF sector(s): **32**

Original cycle start date: **20 October 2016**

Expiry date of previous cycle: **19 October 2019**

Certification / Recertification Audit date: **01 August 2019**

Certification / Recertification cycle start date: **16 September 2019**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **19 October 2022**

**Certificate No. - Version: IT292997-2**

Revision date: **06 October 2021**

**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](http://www.bureauveritas.it)



SGQ N° 009A

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° IT292997-2

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### **ISO 22301:2019**

#### *Certified Sites*

Site	Address	Scope
Head Office	Via Tomacelli 146 – 00186 ROMA (RM) ITALIA	Regulated processes supporting CC&G's institutional activities, with a specific focus on CCP Risk Management services
Operative Site	Piazza Affari, 6 – 20100 MILANO (MI) ITALIA	
DC1 - IBM Resiliency Centre	Via G. Peroni, 292 - 00186 ROMA (RM) ITALIA	
DC2 - BT ITALIA	Via Darwin, 85 – 20019 SETTIMO MILANESE (MI) ITALIA	

Version No. 2

Revision date: 06 October 2021

**Giorgio Lanzafame** – Local Technical Manager

Certification body address:  
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