



BUREAU  
VERITAS

Bureau Veritas Certification

# CASSA DI COMPENSAZIONE E GARANZIA S.P.A.

Via Tomacelli, 146 - 00186 ROMA (RM) - Italy

Certified sites are listed in the attachment to this certificate

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

## ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC 27001:2024

### Scope of certification

Regulated processes supporting the core activities of Cassa Compensazione e Garanzia (also referred to as Euronext Clearing), with specific focus on CCP services and risk management.

Statement of Applicability: ver. 4.0 dated 11/08/2024

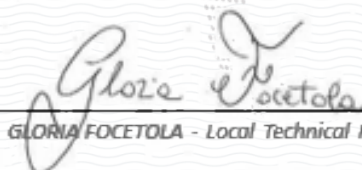
IAF Sector: 33, 35

Original Cycle Start Date:	28-July-2017
Expiry date of previous cycle:	27-July-2023
Certification / Recertification Audit date:	21-June-2023
Certification/Recertification Cycle Start Date:	01-August-2023
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	27-July-2026

Certificate No. IT324827

Version: 2

Revision date: 10-January-2025

  
GLORIA FOCETOLA - Local Technical Manager



MS N° 0009MS

#### Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE





BUREAU  
VERITAS

Bureau Veritas Certification

Attachment to the Certificate of Conformity No. IT324827

CASSA DI COMPENSAZIONE E GARANZIA S.P.A.

ISO/IEC 27001:2022 - UNI CEI EN ISO/IEC  
27001:2024

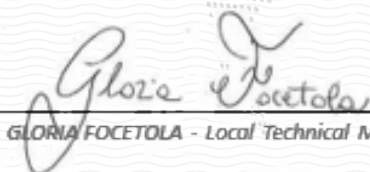
*Certified Sites*

Site	Address	Scope
OPERATIVE SITE	Via Tomacelli, 146 - 00186 ROMA (RM) - Italy	Regulated processes supporting the core activities of Cassa Compensazione e Garanzia (also referred to as Euronext Clearing), with specific focus on CCP services and risk management.
DC1 - IBM Resiliency Centre	Via G. Peroni, 292 - 00131 ROMA (RM) - Italy	
DC2 - BT ITALIA	Via Darwin, 85 - 20019 SETTIMO MILANESE (MI) - Italy	
OPERATIVE UNIT	Piazza Affari, 6 - 20123 MILANO (MI) - Italy	

Certificate No. IT324827

Version: 2

Revision date: 10-January-2025

  
GLORIA FOCETOLA - Local Technical Manager



MS N° 0009MS

Certification Body Address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milan, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

To check the validity of this certificate please double click or scan QR CODE

