



CERTIFICATE

Bureau Veritas Italia S.p.A. certifies that the Management System of
**CASSA DI COMPENSAZIONE E GARANZIA
SPA**

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

This is a multi-site certificate, additional site(s) are listed on the next page(s)
has been audited and found to be in accordance with the
requirements of the 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.

According to the Statement of Applicability ver. 5.0 dated 31/07/2025

IAF: 33, 32

Certificate number:

IT354748

Original certification date:

28-July-2017

Last certification cycle expiry date:

27-July-2026

(Re)certification audit date:

10-July-2026

Current cycle start date:

28-July-2026

Expiry date:

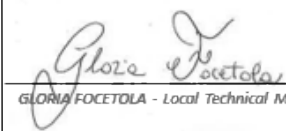
27-July-2029

(Subject to the continued
satisfactory operation of the
organization's Management System)

Version N: 1

Issue Date:

24-July-2026


GLORIA FOCETOLO - Local Technical Manager



00031

Signatory of EA and UK Mutual Recognition Agreements



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

To check this certificate validity please double click on the QR CODE

For any further information please contact the organization

CER CERTIF ALL TPL 004 rev 4.2

CERTIFICATE

**CASSA DI COMPENSAZIONE E
GARANZIA SPA**

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

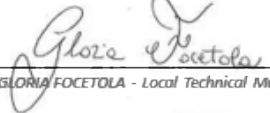
Scope of certification:

Site Name/Location	Site Address	Site 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.
OPERATIVE UNIT	Piazza Affari, 6 - 20123 MILANO (MI) - Italy	

Certificate number:
IT354748

Version N: 1

Issue Date:
24-July-2026


GLORIA FOCETOLO - Local Technical Manager



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