



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 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

*Scope of certification*

Regulated processes supporting Cassa di Compensazione e Garanzia institutional activities (also known as Euronext Clearing), with a specific focus on CCP and Risk Management services.

Statement of Applicability: ver. 3.0 dated 19/06/2023

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:	31-October-2025

Certificate No. IT324827

Version: 1

Revision date: 01-August-2023



**GIORGIO LANZAFAME** - Local Technical Manager



SSI N° 013G

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

*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





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

## ISO/IEC 27001:2013 - UNI CEI EN ISO/IEC 27001:2017

### Certified Sites

Site	Address	Scope
OPERATIVE SITE	Via Tomacelli, 146 - 00186 ROMA (RM) - Italy	Regulated processes supporting Cassa di Compensazione e Garanzia institutional activities (also known as Euronext Clearing), with a specific focus on CCP and Risk Management services.
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	



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