

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 the institutional activities of Cassa di Compensazione e Garanzia (also referred to as Euronext Clearing), with a specific focus on CCP services and risk management.

IAF sector(s): **32**

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

Expiry date of previous cycle: **19 October 2022**

Certification / Recertification Audit date: **22 July 2022**

Certification / Recertification cycle start date: **20 September 2022**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **19 October 2025**

Certificate No. - Version: **IT318088-1**

Revision date: **20 September 2022**

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



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° IT318088-1*

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ISO 22301:2019

Certified Sites

Site	Address	Scope
Head Office	Via Tomacelli 146 – 00186 ROMA (RM) ITALIA	Regulated processes supporting the institutional activities of Cassa di Compensazione e Garanzia (also referred to as Euronext Clearing), with a specific focus on CCP services and risk management.
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. 1

Revision date: **20 September 2022**

Giorgio Lanzafame – Local Technical Manager

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