



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-04561-99-AQ-ROM-SINCERT

Initial certification date:
25 June 1999

Valid:
10 June 2023 – 09 June 2026

This is to certify that the management system of

BPER BANCA S.p.A.

Via Aristotele, 195, Centro Servizi, Palazzo C - 41100 Modena (MO) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design and delivery of management, acquisition and regulation-compliant digital storage of data and documents to private and public entities. Design and delivery of the service of Ordinatoivo Informatico to private and public entities. Design and delivery of the service for the management of payments to public administrations and public service providers (pagoPA). All services are also provided in the Cloud in IaaS, PaaS and SaaS mode (IAF: 33, 35)

Place and date:
Vimercate (MB), 27 September 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Baroncini
Management Representative



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Appendix to Certificate

BPER BANCA S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
BPER BANCA S.p.A.	Via Aristotele, 195, Centro Servizi, Palazzo C - 41100 Modena (MO) - Italy	Design and delivery of management, acquisition and regulation-compliant digital storage of data and documents to private and public entities. Design and delivery of the service of Ordinativo Informatico to private and public entities. Design and delivery of the service for the management of payments to public administrations and public service providers (pagoPA). All services are also provided in the Cloud in IaaS, PaaS and SaaS mode
BPER BANCA S.p.A.	Via San Carlo, 8/20 - 41100 Modena (MO) - Italy	Registered Office

