

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
183540-2015-AIS-ITA-ACCREDIA

Initial certification date:  
24 July 2015

Valid:  
27 September 2024 – 24 July 2027  
Expiry date of last certification cycle:  
24 July 2024  
Date of last re-certification:  
16 May 2025

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 Information Security Management System standard:  
**ISO/IEC 27001:2022**

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 with the use of the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability Version 2 of 09/09/2024**

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

## 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 with the use of the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines. In accordance with the Statement of Applicability Version 2 of 09/09/2024
BPER BANCA S.p.A.	Via San Carlo, 8/20 - 41100 Modena (MO) - Italy	Registered Office