



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C641378

Initial certification date:
06 June 2022

Valid:
06 June 2025 – 05 June 2028

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 Business Continuity Management System Standard:
ISO 22301:2019

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 Ordinato 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:
London, 26 May 2025

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



MS N°0181

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

Erië Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000.
www.dnv.com/assurance



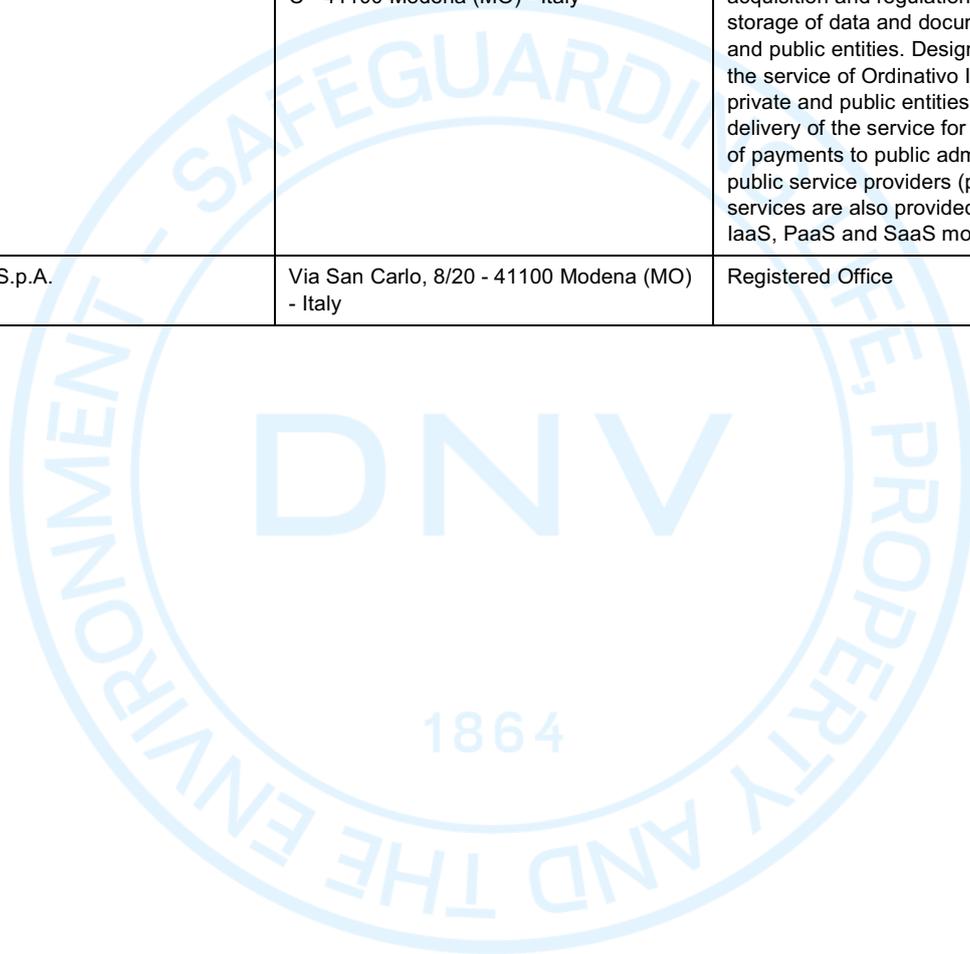
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Appendix to Certificate

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



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

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