

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

CaixaBank
avda. Diagonal, 621-629
Barcelona
08028
Spain

Holds Certificate No:

IS 637087

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Corporate Cybersecurity activities of "Grupo CaixaBank", based on the establishment, review and control management aimed at detecting, preventing and neutralize any type of cyber-attack, including governance, cybersecurity and security management information administration processes.

These activities are carried out at the sites of Barcelona, Madrid and Porto and in accordance with the Statement of Applicability, version 10, September 2019.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-09-14

Effective Date: 2018-09-14

Latest Revision Date: 2020-09-28

Expiry Date: 2021-09-13



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Certificate No: **IS 637087**

Location	Registered Activities
CaixaBank avda. Diagonal, 621-629 Barcelona 08028 Spain	Certificate scope applies.
CaixaBank avda. Manoteras, 20 Madrid 28050 Spain	Certificate scope applies.
CaixaBank Rua da Saudade, 132 - 9 Porto Portugal	Certificate scope applies.



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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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