





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

VidaCaixa, S.A.U. Carrer de Juan Gris, 2-8 Barcelona 08004 Spain

Holds Certificate No:

IS 771454

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

IT processes and applications that support Small & Medium Business and Enterprise customers:

- Marketing and Management of Workplace Pension Plans and Funds
- Marketing, advising, management and benefits of Collective Risk insurance policies

• Marketing, advising, management and benefits of Collective Savings insurance and ULC (Unit linked)

These activities are carried out at the Barcelona headquarters, in accordance with the declaration of applicability version 2, May 2022

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2022-08-25 Latest Revision Date: 2022-08-25



Effective Date: 2022-08-25 Expiry Date: 2025-08-24

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...making excellence a habit."

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 <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

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