

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

CAIXABANK
Av. Diagonal, 621-629 T1P5
08028 Barcelona
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:

For the following activities:

Cybersecurity activities of "la Caixa", 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.

This is in accordance with the Statement of Applicability version/date June 17th, 2015.

For and on behalf of BSI:

Frank Lee, EMEA Compliance & Risk Director

Original Registration Date: 14/09/2012

Latest Revision Date: 14/07/2015

Effective Date: 14/07/2015

Expiry Date: 13/09/2018

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Certificate No: **IS 637087**

Location

CaixaBank
Avda. Diagonal 621-629
08028 Barcelona
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Registered Activities

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