

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

CAIXABANK  
Av. Diagonal, 621-629 T1P 15  
Barcelona  
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:

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 January 9th, 2017.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2012-09-14

Latest Revision Date: 2018-07-30

Effective Date: 2018-09-14

Expiry Date: 2021-09-13

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Location

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Avda. Diagonal, 621-629  
Barcelona  
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Registered Activities

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