



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

e-la Caixa Avinguda Diagonal, 621-626 Barcelona Barcelona 08028 Spain

Holds Certificate No:

IS 511593

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

The ISMS to provide protection and security of "la Caixa" web services, managed by a team which specialises in preventing and responding to incidents. This is in accordance with the 1005 SoA Ver. 3.0 March 04th 2015.

For and on behalf of BSI:

Frank Lee, EMEA Compliance & Risk Director

Original Registration Date: 13/02/2007 Latest Revision Date: 09/05/2016 Effective Date: 09/05/2016 Expiry Date: 13/04/2019

Page: 1 of 2



...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.bsi-global.com/ClientDirectory or telephone +971 (4) 3364917.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000

BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.

Certificate No: IS 511593

Location

e-la Caixa Avinguda Diagonal, 621-626 Barcelona Barcelona 08028 Spain **Registered Activities**

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Page: 2 of 2

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.

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