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CERTIFICATO

CERTIFICATO / Certificate n° 74860

SI CERTIFICA CHE IL SISTEMA DI GESTIONE DELLA SICUREZZA DELLE INFORMAZIONI DI
We hereby certify that the information security management system operated by

Nexi Payments S.p.A.

SEDE LEGALE / Registered office

Corso Sempione, 55 - 20149 Milano (MI)

UNITÀ OPERATIVE / Operative units

COSÌ COME DETTAGLIATO NELL'ALLEGATO AL PRESENTE CERTIFICATO
as stated in the Enclosure to this Certificate

È CONFORME ALLA NORMA / *is in compliance with the standard*

UNI CEI EN ISO/IEC 27001:2017 ISO/IEC 27001:2013

PER LE SEGUENTI ATTIVITÀ / *For the following activities*

Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents. Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019. Development and management of fuel, loyalty, debit and credit card acquiring transactions processing for Esso. Provision and maintenance of the specific payment terminals. The development, implementation, support and maintenance of software systems for financial infrastructure solution.

IAF 33

DICHIARAZIONE DI APPLICABILITÀ / Statement of Applicability: 15/10/2020

L'USO E LA VALIDITÀ DEL PRESENTE CERTIFICATO SONO SOGGETTI AL RISPETTO DEL REGOLAMENTO CSQA DI RIFERIMENTO.
The use and the validity of the certificate shall satisfy the requirements of the relevant CSQA rules.

Prima emissione da altro OdC
First Issue from other CAB
26 Febbraio 2003

Certificata da CSQA dal
Certified by CSQA since
15 Dicembre 2021

Emissione corrente
Current issue
04 Febbraio 2022

Scadenza
Expiring date
31 Dicembre 2023

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato

CSQA Certificazioni Srl – via S. Gaetano 74 36016 Thiene (VI)
www.csqa.it



SSI N° 009G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

La validità del presente certificato è subordinata a sorveglianza periodica annuale e al riesame completo del sistema di Gestione con periodicità triennale.
The validity of this certificate depends on yearly surveillance and on a full review of Management System every three years.



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.



**ALLEGATO AL CERTIFICATO / Annex to the certificate
n° 74860**

UNITÀ OPERATIVE / Operative units

Nexi Payments S.p.A.

Via Francesco Gonin, 36 - 20147 Milano (MI) – Italy
Via Vincenzo Lamaro, 51 - 00173 Roma (RM) – Italy
Via Ippolito Rosellini, 21 - 20141 Milano (MI) – Italy
Piazza Marconi, 15 - 00144 Roma (RM) - Italy
Belgicast raat, 1, 1930 Zaventem - Belgium
Winthontlaan, 200, 3526 KV Utrecht - Netherlands

Concept, design, development, delivery and selling of IT solutions and professional services to Financial and Central Institutions, Corporates and Public Administrations in the areas of Card & Merchant Solutions, Digital Payment Solutions, Capital Market & Network Solutions, Large Databases and Retention of Digital Documents. Provision, in private cloud, of the service for retention of digital documents and supporting services to the technological intermediation for the pagoPA node according to the guidelines ISO / IEC 27017: 2015 and ISO / IEC 27018: 2019

Nexi Payments S.p.A.

Via Monte Bianco, 18 - 37132 Verona (VR) – Italy
Street Ing. G. Constantinescu no. 4B, Floor 6, Building B and Street G. Constantinescu no. 2-4, LOT 2, 2nd
District, 020339, Bucharest - Romania

Development and management of fuel, loyalty, debit and credit card acquiring transactions processing for Esso. Provision and maintenance of the specific payment terminals.

Nexi Payments S.p.A.

Building 10 - Berkley Office Park, 8 Bauhinia Street - Highveld Techno Park, Centurion - South Africa, 0169

Development, implementation, support and maintenance of software systems for financial infrastructure solutions.

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