



## CERTIFICATE

Number

SI-0166/12

## LGAI Technological Center, S.A.

hereby certifies that the Information Security Management System of the organization:

## **CAIXABANK**

AVENIDA DIAGONAL, 621-629 E-08028, BARCELONA

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 2, dated from 22-02-2013.

## Is in accordance with the requirements of the standard norma ISO/IEC 27001:2005

This certificate is valid until September 14, 2015 Cerdanyola del Vallès , June 7, 2013 Modification of the initial certification dated, September 14, 2012

General Director

Systems Certification Technical Manager

Jordi Brufau Redondo

Miquel Sitjes Cabanas

This certificate shall be valid provided that all the conditions of the contract of which it is a part are fulfilled LGAI Technological Center, S.A. Campus U.A.B., s/n, 08193 Bellaterra, Barcelona