

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

CaixaBank  
c/ Sabino Arana 54  
Barcelona  
08028  
Spain

Holds Certificate No:

**IS 637087**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The CaixaBank Group's corporate cybersecurity activities, based on the establishment, review and management of controls aimed at identifying, protecting, detecting, preventing and neutralising any type of cyber-attack through cyber-incident response and management (CSIRT). This includes the governance, information protection, cybersecurity detection and prevention processes and the CSIRT processes from the Barcelona, Madrid and Oporto offices. All in accordance with the Statement of Applicability version 13, 06/03/2024.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2012-09-14

Latest Revision Date: 2024-04-12

Effective Date: 2024-05-17

Expiry Date: 2027-05-16

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Location	Registered Activities
CaixaBank Rua da Saudade, 132 - 9 Porto 4150-682 Portugal	The CaixaBank Group's corporate cybersecurity activities, based on the establishment, review and management of controls aimed at identifying, protecting, detecting, preventing and neutralising any type of cyber-attack through cyberincident response and management (CSIRT). This includes the governance, information protection, cybersecurity detection and prevention processes and the CSIRT processes from the Barcelona, Madrid and Oporto offices.
CaixaBank c/ Sabino Arana 54 Barcelona 08028 Spain	The CaixaBank Group's corporate cybersecurity activities, based on the establishment, review and management of controls aimed at identifying, protecting, detecting, preventing and neutralising any type of cyber-attack through cyberincident response and management (CSIRT). This includes the governance, information protection, cybersecurity detection and prevention processes and the CSIRT processes from the Barcelona, Madrid and Oporto offices.
CaixaBank c/ Gabriel García Márquez 1 Madrid 28232 Spain	The CaixaBank Group's corporate cybersecurity activities, based on the establishment, review and management of controls aimed at identifying, protecting, detecting, preventing and neutralising any type of cyber-attack through cyberincident response and management (CSIRT). This includes the governance, information protection, cybersecurity detection and prevention processes and the CSIRT processes from the Barcelona, Madrid and Oporto offices.

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