

AUDIT MEMORANDUM FOR INTESA SANPAOLO S.P.A.

To whom it may concern,

This is to confirm that the Conformity Assessment Body (CAB), CSQA Certificazioni S.r.l., audited the below-mentioned services operated by INTESA SANPAOLO S.p.A. as a Trust Service Provider (TSP):

- Qualified certificate for website authentication
- Certificate for website authentication

The Audit was a full audit based on the criteria defined in the standards ETSI EN 319 411-1 and ETSI EN 319 411-2:

- ETSI EN 319 411-2 V2.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 2: Requirements for trust service providers issuing EU qualified certificates", Version 2.1.1, 2016-02, European Telecommunications Standards Institute
- ETSI EN 319 411-1 V1.1.1 (2016-02): "Electronic Signatures and Infrastructures (ESI); Policy and security requirements for Trust Service Providers issuing certificates; Part 1: General Requirements", Version 1.1.1, 2016-02, European Telecommunications Standards Institute

During the audit, minor non-conformities were identified and, as a result:

An assessment was conducted between the issue of the subCA certificates (6-July-2017) until 6-December-2017.

In case of any question, please contact:

CSQA Certificazioni Srl

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(Scheme: PRD; Standard: UNI CEI EN/ISO/IEC 17065:2012; Certificate: N.014B).

With best regards,

The Chief Executive Officer