

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.I.

has issued an IQNet recognised certificate that the organization:

BANCO BPM S.P.A.

IT-20121 MILANO (MI) - PIAZZA FILIPPO MEDA 4

for the following scope

Design and provision of Treasury and Cash services via the Group's Network of Subsidiaries and provision of financing to the public administration.

has implemented and maintains a

Quality Management System which fulfills the requirements of the following standard

ISO 9001:2015

Issued on: 31/05/2022 First issued on: 23/05/2007 Expires on: 09/05/2025

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration number: IT- 48693 Cisq Certificate: 12121

-<mark>I∴Net</mark>

Alex Stoichitoiu President of IONET CISQ

Ing. Mario Romersi President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy

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SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia