

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

CCLV, Contraparte Central S.A
Calle de la bolsa N° 64
Santiago
8340721
Chile

Holds Certificate No:

IS 622422

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:



Carlos Pitanga, SVP, System Certification and Compliance

Original Registration Date: 2014-12-04

Latest Revision Date: 2017-11-10

Effective Date: 2017-12-04

Expiry Date: 2020-12-03

Page: 1 of 3



...making excellence a habit.™

Certificate No: **IS 622422**

Registered Scope:

The Information Security Management System applies to the information security of the processes of Development, Support and Software Maintenance, Supply, Support and Maintenance of Technology Platforms for data processing services supporting the Clearing and Settlement Systems of financial instruments provided by CCLV Contraparte Central S.A according to the Statement of Applicability - SoA - SGSI-DA-001 September, 08/2017 version 4.2.

El Sistema de Gestión de Seguridad de la Información se aplica a la seguridad de la información de los procesos de Desarrollo, Soporte y Mantenimiento de Software, Provisión, Soporte y Mantenimiento de Plataformas Tecnológicas de los Sistemas de Compensación y Liquidación de instrumentos financieros que provee la CCLV, Contraparte Central S.A de acuerdo con la Declaración de Aplicabilidad - SGSI-DA-001 - Septiembre, 08/2017, versión 4.2.



Original Registration Date: 2014-12-04

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Page: 2 of 3

This certificate remains the property of BSI and shall be returned immediately upon request.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: **IS 622422**

Location

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Calle de la bolsa N° 64
Santiago
8340721
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Registered Activities

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Page: 3 of 3

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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