

# 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:

The Scope of 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 located at Calle de la Bolsa, 64 and Calle Moneda 1025 4th floor, Santiago, Chile.

El alcance del Sistema de Gestión de Seguridad de la Información se aplica a la seguridad de la información de los procesos de Desarrollo, Soporte y Mantención de Software, Provisión, Soporte y Mantención de Plataformas Tecnológicas de los Sistemas de Compensación y Liquidación de instrumentos financieros que provee la CCLV, Contraparte Central S.A localizada en Calle de la Bolsa, 64 y Calle Moneda 1025, piso 4, Santiago, Chile.

For and on behalf of BSI:

Pietro Foschi - Strategic Delivery Director

Originally registered: 12/04/2014

Latest Issue: 12/04/2014

Expiry Date: 12/03/2017



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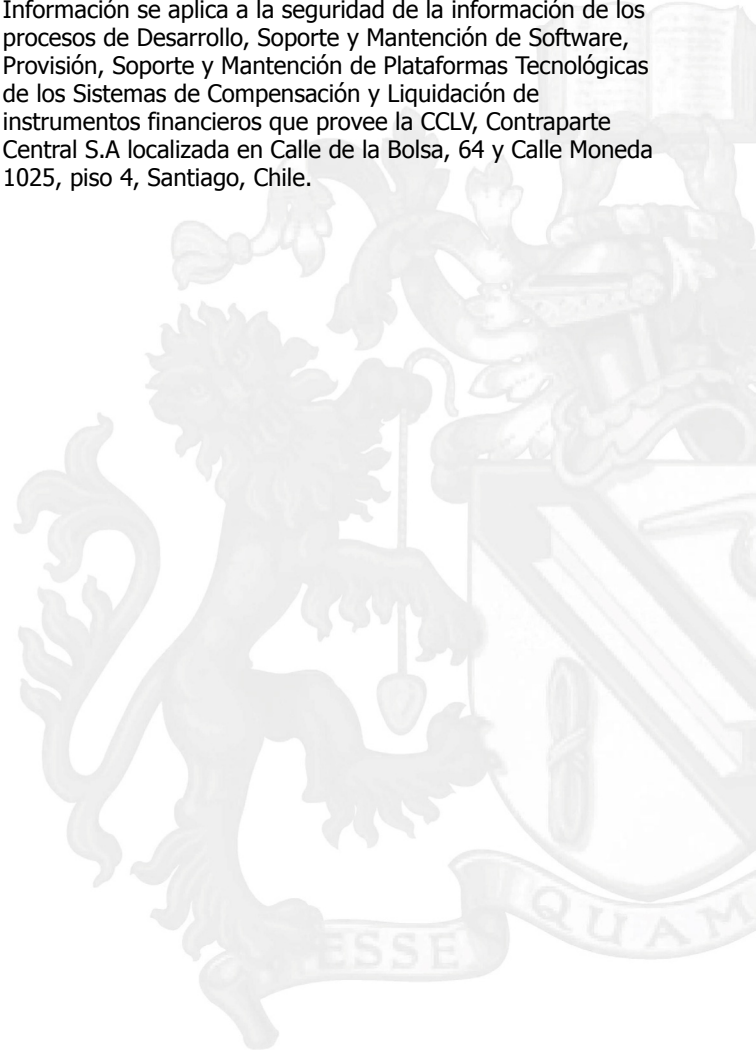
Certificate No: **IS 622422**

Location

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

Registered Activities

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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.

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

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory)  
To be read in conjunction with the scope above or the attached appendix.

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