

Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2012

This is to certify that:

Comder Contraparte Central S.A.
Cerro Colorado 5240, Torre I, Piso 18
Las Condes
Santiago
7560995
Chile

Holds Certificate No:

BCMS 647347

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2012 for the following scope:

The BCMS (Business Continuity Management System) in accordance to services provided to its Participant of: Derivatives OTC trade confirmation, clearing and settlement and record of OTC derivatives, cover all activities related to the TIC management, procedures, infrastructure, premises and human resources located at the main office and supported by a Remote Operation Desk (ROD).

El Sistema de Gestión de Continuidad de Negocios de ComDer, en relación a los servicios de confirmación, compensación y liquidación y registro de ordenes de compensación entregados a sus participantes, cubre todas las actividades relacionadas con la gestión de las tecnologías de la información, procedimientos, infraestructura, instalaciones y recursos humanos en la Oficina Principal, apoyada por un Escritorio Remoto de Operaciones (ERO).

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2016-07-05

Effective Date: 2019-07-05

Latest Revision Date: 2019-05-30

Expiry Date: 2022-07-04



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