

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

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:

IS 647346

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, Chief Operating Officer Assurance – Americas

Original Registration Date: 2016-07-18

Latest Revision Date: 2022-05-04

Effective Date: 2022-07-18

Expiry Date: 2025-07-17

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Certificate No: **IS 647346**

Registered Scope:

The management of information security in the following areas for ITC assets management, information classification, employees' life cycle user's responsibilities, systems and ITC Infrastructure access controls, backups and monitoring, physical and environmental security, networks, equipment and ITC operations security. This is in accordance with the Statement of Applicability 2021, SGI_6.1_REG01, v1.2, 31MAR21

La gestión de seguridad de la información en las siguientes áreas de gestión de activos TIC, clasificación de la información, ciclo de vida de los empleados, control de acceso lógico, respaldos, monitoreo de los aplicativos, sistemas operativos y responsabilidades de los usuarios, seguridad física y ambiental, seguridad en, redes, equipos y en las operaciones TIC, de acuerdo a la Declaración de Aplicabilidad 2021, SGI_6.1_REG01, v1.2, 31MAR21



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Location

Comder Contraparte Central S.A.
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Las Condes
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Chile

Registered Activities

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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
To be read in conjunction with the scope above or the attached appendix.

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