

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Depósito Central De Valores
Edificio Burgos
Apoquindo 4001, Piso 12
Las Condes
Santiago de Chile
7550162
Chile

Holds Certificate No:

IS 702133

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, Managing Director Assurance, Americas

Original Registration Date: 2019-11-14

Latest Revision Date: 2024-01-14

Effective Date: 2022-11-14

Expiry Date: 2025-10-30

Page: 1 of 3



...making excellence a habit.™

Certificate No: **IS 702133**

Registered Scope:

The information security management system, in relation to the following key activities: DCV Services, in relation to the activities of: Transfer of Securities, Custody, Management of Pledges and Guarantees, Administration of Capital Events, Central Registry of Issuances, Foreign Stock Exchange, International Custody, MILA Service (Latin American Integrated Market), International Treasury, Customer Service Desk, Operations Management and IT Services, Configuration and Change Management, IT Security Management, Development and Maintenance of Applications, Mass Processing Service, and limited to the key activities described above, in accordance with the applicability statement of SoA v.5, 05.09.2023.

El sistema de gestión de seguridad de la información, en relación a las siguientes actividades claves: Servicios DCV, en relación a las actividades de: Transferencia de Valores, Custodia, Gestión de Prendas y Garantías, Administración de Eventos de Capital, Registro Central de Emisiones, Bolsa de Valores Extranjeros, Custodia Internacional, Servicio MILA (Mercado Integrado Latinoamericano), Tesorería Internacional, Mesa de Atención de Clientes, Gestión de Operaciones y Servicios TI, Gestión de Configuración y Cambio, Gestión de Seguridad TI, Desarrollo y Mantención de Aplicaciones, Servicio de Procesamiento Masivo, y limitado a las actividades clave descritas anteriormente, de acuerdo con la declaración de aplicabilidad de SoA v.5, 09.05.2023.

Original Registration Date: 2019-11-14

Latest Revision Date: 2024-01-14

Effective Date: 2022-11-14

Expiry Date: 2025-10-30

Page: 2 of 3

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

An electronic certificate can be authenticated [online](https://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.

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 702133**

Location	Registered Activities
Depósito Central De Valores Edificio Burgos Apoquindo 4001, Piso 12 Las Condes Santiago de Chile Chile	Transfer of Securities, Management of Pledges and Guarantees, International Treasury, Operations Management and IT Services, Configuration and Change Management, IT Security Management, Development and Maintenance of Applications, Mass Processing Service. Transferencia de Valores, Gestión de Prendas y Garantías, Tesorería Internacional, Gestión de Operaciones y Servicios TI, Gestión de Configuración y Cambio, Gestión de Seguridad TI, Desarrollo y Mantenimiento de Aplicaciones, Servicio de Procesamiento Masivo.
Depósito Central De Valores Torre Santa Maria Av. Los Conquistadores #1730 pisos 23 y 24 Providencia Santiago Chile	Administration of Capital Events, Central Registry of Issuances, Foreign Stock Exchange, MILA Service (Latin American Integrated Market), Custody, International Custody, Customer Service Desk, Physical Security, Human Resources, Controller. Administración de Eventos Capitales, Registro Central de Emisiones, Bolsa de Valores Extranjeros, Servicio MILA (Mercado Integrado Latinoamericano), Custodia, Custodia Internacional, Mesa de Atención al Cliente, Seguridad Física, Recursos Humanos, Contraloría.

Original Registration Date: 2019-11-14
Latest Revision Date: 2024-01-14

Effective Date: 2022-11-14
Expiry Date: 2025-10-30

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](#). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](#)
To be read in conjunction with the scope above or the attached appendix.
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.