

# 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 3, 4, 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, Chief Operating Officer Assurance – Americas

Original Registration Date: 2019-11-14

Effective Date: 2019-11-14

Latest Revision Date: 2019-11-14

Expiry Date: 2022-11-13



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...making excellence a habit.™

Certificate No: **IS 702133**

## Registered Scope:

The Information Security Management System, in relation to following key activities: DCV Services, with the activities of Transfer of Securities, Custody, Pledge Management and Guarantees, Capital Event Management, Central Registry of Emissions, Stock Exchange of Foreign Securities, International Custody, MILA Service (Latin-American Integrated Market), International Treasury, Customer Service Desk, IT Operations and Service Management, Configuration and Change Management, IT Security Management, Development and Maintenance Application, Bulk Processing Services and limited to key activities described above according to SoA ver. 5 from September, 11/2019.

El Sistema de Gestión de Seguridad de la Información, en relación con las siguientes actividades clave: Servicios DCV, con el Actividades de Transferencia de Valores, Custodia, Gestión de Compromisos y Garantías, Evento de Capital Gestión, Registro Central de Emisiones, Bolsa de Valores Extranjeros, Custodia Internacional, Servicio MILA (Mercado Integrado Latinoamericano), Tesorería Internacional, Servicio al Cliente, TI Gestión de operaciones y servicios, Configuración y gestión de cambios, Gestión de seguridad de TI, Aplicación de desarrollo y mantenimiento, servicios de procesamiento masivo y limitada a las actividades clave descritas arriba según SoA ver. 5 de 11/Septiembre/2019.



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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](http://www.bsigroup.com/ClientDirectory) To be read in conjunction with the scope above or the attached appendix.

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