



Offices Inspection Module

STATEMENT

Label Corporate Offices

Granted to
CASSA CENTRALE BANCA - CREDITO COOP IT SPA
CASSA CENTRALE BANCA - CREDITO COOP IT SPA / TRENTO
ACTIVITY : Offices
STAGE: Confirmed

Bureau Veritas Italia SpA has assessed the specific site designated herein according to the requirements of SAFE GUARD version 1- 04/2020 :

- Further to a remote audit* and based on the information provided by or on behalf of the legal representative of the site audited;
- Further to a on-site audit of a specific site designated herein;

This statement N° 160-2020-002755-EN has been issued on 17/08/2020 further to the satisfactory assessment conducted on 13/08/2020 **

For Bureau Veritas Italia SpA
Andrea Filippi

Statement valid until : 13/02/2021

To check the validity of this statement scan the QR code or access to web site
www.maiaplus.bureauveritas.com



() This inspection was performed using portable video-conferencing devices. Although a remote audit can provide some preliminary indications that the audited client' site complies or not with the requirements of Bureau Veritas' SAFE GUARD standard, it must be supplemented by a physical audit performed on site with on-the-spot examination of documents and evidences, only the latter offering reasonable abilities as to the detection of non-conformities and further limiting the risk of errors or frauds.*

*(**) This statement speaks only to information reviewed on the date(s) of assessment and is subject to continuous and satisfactory implementation of measures meeting the requirements set forth in the Bureau Veritas' SAFE GUARD standard referred to above.*

This statement does not constitute a guarantee of the absence of risk linked to bacteria or virus (including Covid-19) within the particular site which was inspected. The delivered inspection report cannot replace any regulatory inspection report from the relevant authorities or its delegates.