

Current issue date: Expiry date: Certificate identity number: 17 October 2022 17 January 2024 10474412 Original approval(s): ISO/IEC 27001 - 18 January 2021

Certificate of Approval

This is to certify that the Management System of:

Grupo Santander (Global Cyber Security)

Avda. Cantabria S/N, 28660 Boadilla del Monte, Madrid, Spain

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 - 00028888

The scope of this approval is applicable to:

The information security management system that includes Global Cyber Security processes of Santander Group for the assets and business processes of the Group according to the established criteria:

SOC Alert Management

Cyber Incident Management

Malware Protection for endpoint security

Attack Surface Management

Services provided from Santander Cyber Security Center, located in Madrid, to Group entities in accordance with the Statement of Applicability "ISMS_ 6.1_Statement of applicability SOA_GS Ver 1.3 01082022".

Issued by: LRQA Limited

Area Operations Manager, Europe

Paul Graaf



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