

Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

This is to certify that:

CIP S.A (Núcleo)
Avenida Brigadeiro Faria Lima, 1485 - Torre Norte
4º, 15º e 16º andares
Jd. Paulistano
São Paulo
01452002
Brasil

Holds Certificate No:

BCMS 571128

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2019 for the following scope:

Please see scope page.

For and on behalf of BSI:



Jessica Patel, Senior Vice President, Assurance Americas

Original Registration Date: 2013-06-17

Latest Revision Date: 2025-05-28

Effective Date: 2025-06-17

Expiry Date: 2028-06-16

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Certificate No: **BCMS 571128**

Registered Scope:

The Business Continuity Management System in relation to following key activities, in compliance with Brazilian Central Bank regulations and internal regulations, standards and procedures:

- 1) Electronic transfer and funds settlement – SITRAF;
- 2) Deferred settlement and clearing for credit orders interbanking transfer – SILOC;
- 3) Interbanking contingency services for SILOC– REPROC;
- 4) Collection slips presentation and consulting service – DDA (Débito Direto Autorizado);
- 5) Guarantee control system for credit card industry – SCG;
- 6) Credit assignment registry and settlement processing – C3;
- 7) Personal or Corporate check status consulting services – CHEQUE LEGAL;
- 8) Data transport services for “Novo Cadastro” – STD,
- 9) Payroll Deductible Control Service - SCC,
- 10) Credit Transfer Central - CTC.

O Sistema de Gestão de Continuidade de Negócios relacionado com as seguintes atividades chave, em conformidade com as regulamentações do Banco Central do Brasil e regulamentações, padrões e procedimentos internos:

- 1) Transferência e liquidação eletrônica de fundos – SITRAF;
- 2) Compensação e liquidação diferida das transferências interbancárias de ordens de crédito – SILOC;
- 3) Serviço de processamento em contingência para o SILOC– REPROC;
- 4) Serviços de apresentação eletrônica de bloquitos de cobrança – DDA (Débito Direto Autorizado);
- 5) Sistema de Controle de garantias para a indústria de cartões de crédito – SCG;
- 6) Processamento do registro e liquidação de cessões de crédito – C3;
- 7) Serviços de consulta sobre a situação de cheques para pessoas físicas e jurídicas – CHEQUE LEGAL;
- 8) Serviços de transporte de dados para o “Novo Cadastro” – STD;
- 9) Serviço de Controle de Consignação - SCC;
- 10) Central de Transferência de Crédito - CTC.

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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](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.

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