



INTERBOLSA

An NYSE Euronext Company

Workshop Cibersegurança: aspectos económicos

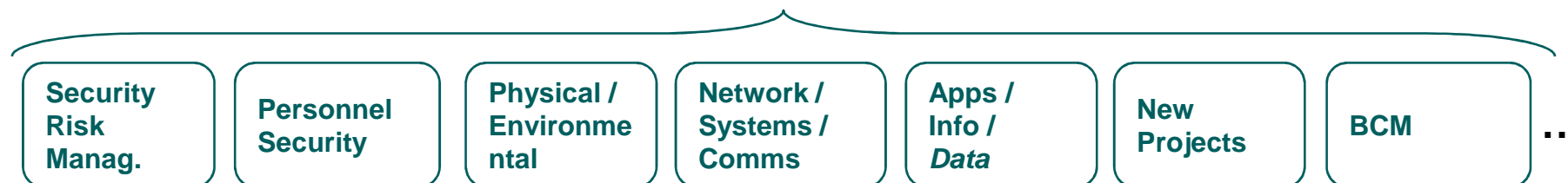
30 de setembro, 2013

Rui de Matos

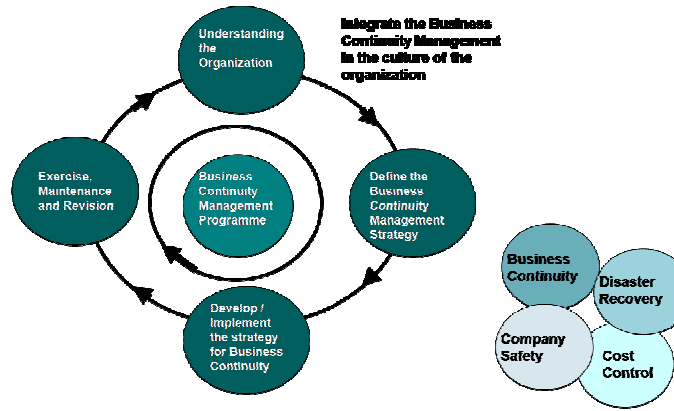
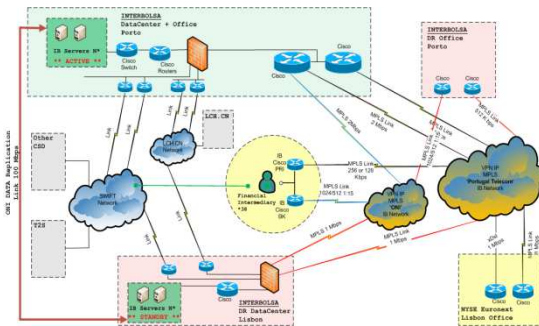
Política de segurança

Aplica-se a todos os Colaboradores (incluindo Prestadores de Serviços ...) e a toda a informação, quer seja propriedade do Grupo ou esteja sob custódia, visando:

- Proteger os activos de informação de todas as ameaças, quer internas quer externas, deliberadas ou acidentais;
- Garantir a confidencialidade, integridade e disponibilidade dos sistemas e dos dados.



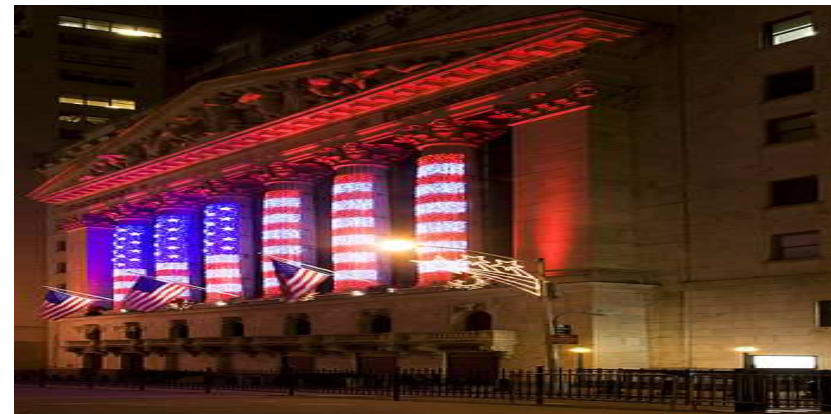
Elementos de segurança



Risk Summary
Overall, the Thomas Murray CSD Qualified Assessment for Interbolsa is: **A+**

Rating includes Settlement, Safekeeping and Asset Servicing activity.

Asset Commitment Risk	A+
Liquidity Risk	AA-
Counterparty Risk	AA-
Asset Servicing Risk	A
Financial Risk	AA
Operational Risk	A+



Segurança vs. novos desafios --- “TARGET2-Securities”

Austria:	Oesterreichische Kontrollbank Aktiengesellschaft
Belgium:	National Bank of Belgium Securities Settlement System (NBB-SSS)
Belgium:	Euroclear Belgium
Belgium:	Bank of New York Mellon CSD SA/NV
Denmark:	VP Securities A/S
Estonia:	AS Eesti Väärtpaperikeskus
Finland:	Euroclear Finland Oy
France:	Euroclear France
Germany:	Clearstream Banking AG
Greece:	Bank of Greece Securities Settlement System (BOGS)
Hungary:	Központi Elszámolóház és Értéktár Zrt. – KELER
Italia:	Monte Titoli S.p.A.
Lithuania:	Lietuvos centrinis vertybinių popierių depozitoriumas
Luxembourg:	VP LUX S.à.r.l.
Luxembourg:	LUXCSD SA
Malta:	Malta Stock Exchange
Portugal:	Interbolsa – Sociedade Gestora de Sistemas de Liquidação e de Sistemas Centralizados de Valores Mobiliários, S.A
Romania:	Depozitarul Central S.A.
Slovakia :	Centrálny depozitár cenných papierov SR, a.s.
Slovenia :	KDD - Centralna klirinško depotna družba, d.d.
Spain:	Iberclear - BME Group
Switzerland:	SIX SIS Ltd.
The Netherlands	Euroclear Nederland





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