

May 27, 2022
Circular N° SBP-DJ-0041-2022

General Manager

Subject: Our Circular SBP-DJ-0276-2020 dated
September 9, 2020. Qualified Electronic
Signature

Dear General Manager:

The Superintendency of Banks deems it appropriate to remind banks the content of Circular SBP-DJ-0276-2020 dated September 9, 2020, by means of which we urged banks to consider the use of the Qualified Electronic Signature, as part of their digitalization strategy and to the extent possible, for the documents and internal processes that allow it, in accordance with the provisions of Law 51 dated 22 July 2008, amended by Law 82 dated 9 November 2012 and regulated by Executive Decree 684 dated 18 October 2013.

Should you wish to use the Qualified Electronic Signature for the aforementioned purposes, banks must notify the Superintendency in a timely manner, and must also have the relevant procedures and controls for the proper use of this digital tool in place, to ensure that the bank complies with all of the requirements indicated in the abovementioned law.

In the event that the Qualified Electronic Signature is used by banks for providing services and products offered to their clients, it would be considered an electronic channel that requires the prior authorization of the Superintendency, as established in Rule 6-2011 dated 6 December 2011 and its amendments.

Best regards,

*Digitally signed by [S]
NAME CASTILLO CHANG,
AMAURI ARIEL – ID 8-238-386
Date: 2022.05.30 22:25:50 - 05'00'*

Amauri A. Castillo
Superintendent