

CERTIFICATE

The accredited environmental verifiers Michael Hub and Dr. Georg Sulzer hereby certify that

Quipu GmbH

Königsberger Straße 1, D-60486 Frankfurt am Main

for the scope

IT consultancy and software development, providing comprehensive end-to-end solutions for banks and financial institutions

has implemented and maintains

an

Environmental Management System according to ISO 14001 : 2009.

Date of first issue: 2016-11-07
Certificate valid until: 2019-09-30
Certificate Registration No.: 15011c/01U

Frankfurt am Main, 2016-11-07



Michael Hub, environmental verifier
DAU-Accreditation-No.: DE-V-0086



Dr. Georg Sulzer, environmental verifier
DAU-Accreditation-No.: DE-V-0041