

CERTIFICATE



This is to certify that



Quipu GmbH

Königsberger Straße 1 60487 Frankfurt am Main Germany

has implemented and maintains a Quality Management System.

Scope:

The Quipu Quality Management System covers the provision of Processing & Personalization Services and IT Services provided to the customers in accordance with the Service Catalogue within the technical and organizational boundaries of Quipu.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001: 2015

Certificate registration no. 470648 QM15 Valid from 2023-07-21 Valid until 2026-07-20 Date of certification 2023-07-19





DQS GmbH





Christian Gerling **Managing Director**

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS BIT GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main

The validity of this certificate can only be verified by the QR-code.





Certificate

DQS Holding has issued an IQNET recognized certificate that the organization:

Quipu GmbH

Königsberger Straße 1
DE-60487 Frankfurt am Main Germany

has implemented and maintains a

Quality Management System

for the following scope:

The Quipu IT Quality Management System covers the provision of Processing & Personalization Services and IT Services provided to the customers.

which fulfils the requirements of the following Standard:

ISO 9001:2015

Issued on: **2023-07-21** Expires on: **2026-07-20**

Registration Number: DE-470648 QM15



Alex Stoichitoiu
President of IQNet

Pedro AlvesManaging Director of IQNet

This annex is only valid in connection with the original certificate number mentioned above.

IQNET Members*:

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