



CERTIFICATE



This is to certify that



Quipu GmbH

Processing Centre

Königsberger Straße 1
60487 Frankfurt am Main
Germany

has implemented and maintains a **Quality Management System**.

Scope:

The IT Service Management System covers the provision of Online Transaction Processing and Personalization Services for credit and debit cards to 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
Excerpt from certificate registration no.	470648 QM15
Valid from	2017-07-21
Valid until	2020-07-20
Date of certification	2017-07-21



DQS GmbH

Frank Graichen
Managing Director

