



CERTIFICATE



This is to certify that



Quipu GmbH

Königsberger Straße 1
60487 Frankfurt am Main
Germany

has implemented and maintains an **Information Security Management System**.

Scope:

The Quipu Information Security 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.

Statement of applicability: SoA_Quipu_V2.031.05.2023

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

ISO / IEC 27001 : 2013

Equivalent to: **DIN EN ISO / IEC 27001 : 2017**

Certificate registration no.	470648 ISMS17
Valid from	2023-07-21
Valid until	2025-10-31
Date of certification	2023-07-19



DQS IS A MEMBER OF



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 an
Information Security Management System

for the following scope:

The Quipu IT Service Management System covers the provision of Processing & Personalization Services and IT Services provided to the customers. SoA_Quipu_V2.031.05.2023

which fulfils the requirements of the following Standard:

ISO/IEC 27001:2013

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

Registration Number: **DE-470648 ISMS17**




Alex Stoichitoiu
President of IQNet


Pedro Alves
Managing Director of IQNet

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

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com