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 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.

Building
trust
together.

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.