CERTIFICATE

This is to certify that

Quipu Processing Centre

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 that covers the provision of Online Transaction Processing and Personalization Services for credit and debit cards to customers within the technical and organisational boundaries of Quipu Processing Centre.

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

ISO 9001 : 2008

Certificate registration no.	470648 QM08
Valid from	2016-05-06
Valid until	2018-09-14
Date of certification	2016-05-06

DAkkS
Deutsche Akkreditierungsstelle
D-ZM-16074-01-00

DQS GmbH

G. Blechschmidt

Götz Blechschmidt
Managing Director

Member of IQNet

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and
DQS GmbH Deutsche Gesellschaft zur Zertifizierung von Managementsystemen

hereby certify that the company

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Processing Centre

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Michael Drechsel
President of IQNet

Götz Blechschmidt
Managing Director of DQS GmbH

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