



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 Information Security Management System applies to the Processing Center (QPC) and the Cloud Operation department (COD) of Quipu GmbH located in Frankfurt am Main. It covers the following services: Online Transaction Processing for credit and debit cards provided by QPC and "Software as a Service" & "Plattform as a Service" provided by the COD to Quipu clients in accordance with the Service Catalogue within the technical and organizational boundaries of Quipu.

Statement of applicability: SOA_Quipu_V1.0

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

Certificate registration no.	470648 ISMS13
Valid from	2017-07-21
Valid until	2020-07-20
Date of certification	2017-07-21



DQS GmbH

Frank Graichen
Managing Director

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