



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_V2.0

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

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

Certificate registration no. 470648 ISMS17
Valid from 2020-07-21
Valid until 2023-07-20
Date of certification 2020-07-10



DQS GmbH

Markus Bleher
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS BIT GmbH, Gartenäckerstraße 13, 86825 Bad Wörishofen



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

DQS Holding GmbH has issued an IQNet recognized certificate that the organization

Quipu GmbH

Königsberger Straße 1
60487 Frankfurt am Main
Germany

has implemented and maintains an
Information Security Management System.

for the following 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.

which fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013


Equivalent to: DIN EN ISO / IEC 27001 : 2017

Issued on: 2020-07-21
Expires on: 2023-07-20

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document.

Registration number: DE-470648 ISMS17




Alex Stoichitoiu
President of IQNet


Michael Drechsel
Managing Director of
DQS Holding GmbH



IQNet Partners*:

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