



CERTIFICATE





This is to certify that



Quipu GmbH

Königsberger Straße 1 60487 Frankfurt am Main Germany

has implemented and maintains a Quality Management System.

Scope:

The Quipu Quality 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.

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

ISO 9001: 2015

Certificate registration no. 470648 QM15

Valid from 2020-07-21

Valid until 2023-07-20

Date of certification 2020-07-10





DQS GmbH

Markus Bleher Managing Director





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 a Quality Management System.

for the following scope:

The Quipu Quality 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 9001: 2015

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 QM15



Alex Stoichitoiu President of IQNet Michael Drechsel Managing Director of DQS Holding GmbH



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
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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