Certificate

K-0222614/2



Issued

2025-02-06

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First issue 2023-07-19

Valid until

<u>2</u>025-10-31

Replaces

K-0222614/1

ISO 27001:2017

With this certificate Kiwa confirms that the management system implemented by

Quipu GmbH

meets the requirements of ISO 27001:2017 for the 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.

ISMS includes statement of applicability version 2.0 dated 2023-05-31

Wim van Loon

Managing Director Netherlands

 $Consult\ www. kiwa. com\ in\ order\ to\ ensure\ that\ this\ certificate\ is\ still\ valid.$

