CERTIFICATE

This is to certify that

EQS Group GmbH

Karlstraße 47
80333 München
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:
The EQS Information Security Management System includes the development and operations of web-based applications. It covers the management of information and key business activities that support the development and operations of these products.

Statement of applicability: version 4.0 from 2024-03-24

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

ISO / IEC 27001 : 2022

In addition to the ISO/IEC 27001 certification, all locations listed in the appendix have adopted and implemented the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 standards as the basis for additional measures in the statement of applicability.

Certificate registration no.	541715 ISMS22
Date of revision	2024-11-20
Valid from	2024-07-28
Valid until	2025-05-08
Date of certification	2024-11-20

DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF

IQNET

EQS Group GmbH

Karlstraße 47
80333 München
Germany

Location

542883
EQS Group AG
Talacker 41
8001 Zürich
Switzerland

31621225
EQS Group RegTech SLU
Av. Diagonal 458, 2nd fl oor
08006 Barcelona
Spain

31616310
EQS Group A/S
Bag Elefanterne 1 1.th
1799 Kopenhagen
Denmark

31616313
EQS Web Technologies Pyt.Ltd
Suite 1,
5th Floor Centre A
Alapatt Heritage Building MG Road
Kochi
682035
India