

CERTIFICATE



This is to certify that

Digiteal SA

Rue Emile Francqui 6/9 1435 Mont-Saint-Guibert Belgium

has implemented and maintains an Information Security Management System.

Scope:

All Fintech services provided by the SaaS platform of Digiteal and all associated support activities

Statement of applicability: v2.1, dated October 15, 2022

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. 30050443 ISMS17

Valid from 2022-12-17 Valid until 2025-10-31 Date of certification 2022-12-17





DQS GmbH





Markus Bleher Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany The validity of this certificate can only be verified by the QR-code.