

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: Version v1.2 / 2025-09-05

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

Certificate registration no. 30050443 ISMS22

Valid from 2025-11-01
Valid until 2028-10-31
Date of certification 2025-10-10





DQS GmbH





Guido Eggers Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS Belgium BV, Drukpersstraat 4, 1000 Brussel, Belgium The validity of the certification can only be verified by the QR-code.