

CERTIFICATE

This is to certify that the Information Security Management System of
SURECOMP DOS GMBH & CO. KG

Saseler Bogen 2, Hamburg, Germany

Has been assessed and complies with the requirements of :

ISO/IEC 27001:2013

**The Information Security Management System is Applicable to IT Operations Department Related to:
Development, Operations and Maintenance of a International Trade Finance solution.**

According to Statement of Applicability: 21.07.2022

Initial Approval:

18/04/2023

Valid From:

18/04/2023

Valid Until:

31/10/2025

Certificate No.:

1121839

Included in a certified management system according to certificate number 117868

SII-QCD assumes no liability to any party other than the client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with SII-QCD requirements for system certification. The continued validity may be verified via scanning the code with a smartphone, or via website www.sii.org.il. This certificate remains the property of SII-QCD.



Dr. Gilad Golub
CEO



Avital Weinberg
Director, Quality & Certification Division



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