# 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 reviewed by SII – QCD and complies with the requirements of:

### ISO/IEC 27001:2022

**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: 01.08.2025**

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| **Initial Approval:** | 18/04/2023 | | |
| **Valid From:** | 06/11/2025 | **Revised:** | 20/10/2025 |
| **Valid Until:** | 06/11/2028 | **Certificate No.:** | 1124833 |

Included in a certified management system according to certificate number 1124834

Dr. Gilad Golub
CEO

Avital Weinberg
VP Quality & Certification Division

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