

# 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

**Initial Approval:**

**Valid From:**

**Valid Until:**

18/04/2023

06/11/2025

06/11/2028

**Revised:**

**Certificate No.:**

20/10/2025

1124833

Included in a certified management system according to certificate number 1124834

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](http://www.sii.org.il). This certificate remains the property of SII-QCD.



Dr. Gilad Golub  
CEO



Avital Weinberg  
VP Quality & Certification Division

