KPMG

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation

Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

CPB Software (Austria) GmbH

Vorgartenstraße 206c, 1020 Vienna, Austria

has established and applies an **information security management system** for the scope

„The scope of the CPB ISMS of CPB Software (Austria) includes IT infrastructure services, application services, development of software solutions for banking, Business Process Outsourcing (BPO) services as well as all associated internal processes, sites, departments, IT systems, information, and interfaces.“

This is in accordance with the Statement of Applicability, version 1.2 dated 28th August 2023.
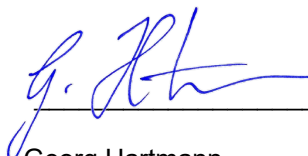
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

ISO/IEC 27001:2022

Certificate number	12641023
Certificate valid from	1st November 2023
Certificate valid until	31st October 2026

Wilhelm Dolle
Managing Director

Georg Hartmann
Certification body

DAkkS
Deutsche
Akkreditierungsstelle
D-ZM-16103-01-00