

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation
Luise-Straus-Ernst-Straße 2, 50679 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 1.6 dated 16th June 2025.

A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

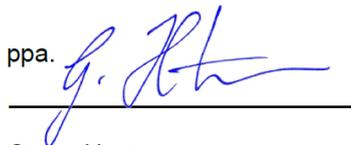
DIN EN ISO/IEC 27001:2024-01

Certificate number	12641023
Certificate valid from	1 st November 2023
Certificate updated	23 rd January 2026
Certificate valid until	31 st October 2026



Wilhelm Dolle
Managing Director

ppa.



Georg Hartmann
Certification body