ZERTIFIKAT | CERTIFICATE | CERTIFICAT | CERTIFICADO | СЕРТИФИКАТ | شهادة | 证书 | 인증서

CERTIFICATE

TÜV AUSTRIA

Management system as per ISO/IEC 27001:2022

In accordance with TÜV AUSTRIA procedures, it is hereby certified that

CPB Software (Austria) GmbH
BIZ2 – Vorgartenstraße 206c
A-1020 Wien

applies a management system in line with the above standard for the following scope

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

Valid Statement of Applicability (SoA): V1.8, 09.09.2026

Certificate Registration No. 10201260019823

Valid until: 2029-10-26
Initial certification: 2026-10-27

E. Pichler

Certification Body
at TÜV AUSTRIA GMBH

Vienna, 2026-10-27

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.
TÜV AUSTRIA GMBH Deutschstraße 10 A-1230 Wien www.tuv.at

Akkreditierung Austria 0944 ISO/IEC 17021-1

Online Verification
www.tuv.at/certcheck

030302-26-01

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