

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 1.5 dated 25th September 2024.

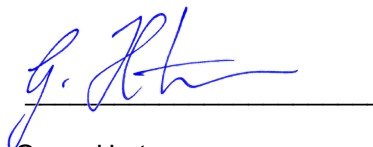
A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

ISO/IEC 27001:2022

Certificate number	12641023
Certificate valid from	1 st November 2023
Certificate updated	15 th November 2024
Certificate valid until	31 st October 2026



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body