



CERTIFICATE



This is to certify that the Information Security Management System of
Penneo A/S

ENGHAVEVEJ 40, 4. SAL Copenhagen, Denmark, 1674
Has been assessed and found to conform with:

ISO/IEC 27001:2022

This Certificate is Applicable to the following scope:

Penneo's ISMS and PIMS scope covers Penneo SaaS applications, Penneo Sign and KYC, and infrastructure hosted in AWS (EU regions), as well as the people, assets, and processes relevant to support the development, operations, and delivery of Penneo's services. The scope also covers Penneo as Processor of PII through the applications Penneo Sign and KYC under instruction of its customers. It also covers Penneo as Controller of PII for data processed for business purposes related to the delivery of the Penneo KYC and Penneo Sign services but not under the instruction of customers.

Statement of applicability: version 1.3, Date: September 5, 2023

Certificate No: CL-518
Rev: 001

Certificate Issuance Date: September 26, 2023
Certificate Expiration Date: September 25, 2026

Consilium Labs 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 management system in accordance with ISO/IEC27001:2022 requirements for ISMS certification. The certificate remains the property of Consilium Labs.

Elad Motola
Director of Operations
Elad Motola