

DMSZ

C E R T I F I C A T E

DMSZ Deutsche Managementsystem Zertifizierungsgesellschaft mbH

hereby certifies that the company



Regnology Group GmbH

Hanauer Landstraße 121
60314 Frankfurt
Germany

with the units as listed in the annex
for the scope

**Standard Software Development, Managed Service and Business Process Outsourcing, Product
Advisory and Implementation Services**

has implemented and maintains an

Information Security Management System

An audit, documented in a report, has verified that this management system fulfills the requirements of the
following standard:

ISO/IEC 27001:2022

Version of the Statement of Applicability: 1.2 from 2025-09-05

This certificate is valid from 2025-11-20 until 2027-10-31

Certificate Registration No.: ISMS 21899-Z04766

Griesheim, Germany, 2025-11-20



Hans-W. Lortz
Hans-Werner Lortz
Head of Certification Body



DMSZ

Annex to Certificate Registration No.: ISMS 21899-Z04766 of the company Regnology Group GmbH

Units

Regnology Austria GmbH
Schubertstraße 6a
8010 Graz
Germany

Regnology Germany GmbH
Hanauer Landstraße 121
60314 Frankfurt
Germany

Regnology Germany GmbH
Theodorstraße 297
40472 Düsseldorf
Germany

Regnology Switzerland AG
Limmatstrasse 275
8005 Zürich
Switzerland

Regnology Switzerland AG
Route de Pré-Bois 29
1215 Geneva
Switzerland

Regnology Belgium N.V.
Boulevard du Roi Albert II 4
1000 Brussels
Belgium

Regnology Austria GmbH
Graben 14-15
1010 Wien
Austria

Scope

Standard Software Development, Managed Service and Business Process Outsourcing,
Product Advisory and Implementation Services

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Units

Scope

Regnology Romania S.R.L.

Șoseaua Orhideelor, 15A
060073 Bucharest
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Standard Software Development, Product Advisory and Implementation Services

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Str. Nicolaus Olahus nr. 5, Turn B
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Standard Software Development, Product Advisory and Implementation Services

Regnology Romania S.R.L.

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Standard Software Development, Managed Service and Business Process Outsourcing,
Product Advisory and Implementation Services

Regnology Ireland Limited

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Standard Software Development, Product Advisory and Implementation Services

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Standard Software Development, Product Advisory and Implementation Services

Regnology France SAS

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Standard Software Development, Managed Service and Business Process Outsourcing,
Product Advisory and Implementation Services

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Standard Software Development, Managed Service and Business Process Outsourcing,
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Units

Scope

Regnology France SAS

16 Rue Marceau
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France

Product Advisory and Implementation Services

Regnology Tunisia Sarl

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Les Berges du Lac
1053 La Marsa
Tunisia

Standard Software Development, Managed Service and Business Process Outsourcing,
Product Advisory and Implementation Services

Regnology US Inc.

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Standard Software Development, Managed Service and Business Process Outsourcing,
Product Advisory and Implementation Services

CG3-1 Regtech LLC

3155 Crooked Shadow Way
46385 Valparaiso
United States of America

Standard Software Development, Managed Service and Business Process Outsourcing,
Product Advisory and Implementation Services

FINGO

ul. PL. POWSTAŃCÓW ŚL., nr 7
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Standard Software Development, Managed Service and Business Process Outsourcing,
Product Advisory and Implementation Services

BR-AG

ul. JANA MATEJKI, nr 11A
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