

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

Quality Management System

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

DIN EN ISO 9001:2015

This certificate is valid from 2025-11-20 until 2028-10-31

Certificate Registration No.: QM 21899-Z04796

Griesheim, Germany, 2025-11-20



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



DMSZ

Annex to Certificate Registration No.: QM 21899-Z04796 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
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Germany

Regnology Switzerland AG
Limmatstrasse 275
8005 Zürich
Switzerland

Regnology Switzerland AG
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1215 Geneva
Switzerland

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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

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

Managed Service and Business Process Outsourcing, Product Advisory and
Implementation Services

Standard Software Development, Product Advisory and Implementation Services

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

Standard Software Development, Product Advisory and Implementation Services

Standard Software Development, Product Advisory and Implementation Services

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Units

Regnology Romania S.R.L.

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Regnology France SAS

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France

Scope

Standard Software Development, Product Advisory and Implementation Services

Standard Software Development, Product Advisory and Implementation Services

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

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Units

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Regnology Tunisia Sarl

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United States of America

CG3-1 Regtech LLC

3155 Crooked Shadow Way
46385 Valparaiso
United States of America

Scope

Product Advisory and Implementation Services

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

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