DMSZ

CERTIFICATE

Deutsche Managementsystem Zertifizierungsgesellschaft mbH

hereby certifies that the company



Regnology Group GmbH Speicherstraße 1 60327 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

Business Continuity Management System.

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

ISO 22301:2019

October 2019 Edition

This certificate is valid from 2022-11-21 until 2025-11-20 Certificate Registration No.: BCM 21899-Z02283 Griesheim, Germany 2022-11-02



Dietmar Kaiser (Managing Director) Hans-Werner Lortz (Manager Certificate Authority)







Annex to Certificate Registration No.: BCM 21899-Z02283 of the company Regnology Group GmbH

Units

Regnology Austria (Graz) GmbH

Seering 6 A-8141 Premstätten, Austria

for the scope:

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

Regnology Austria (Vienna) GmbH

Lasallestrasse 7a A-1020 Wien, Austria

for the scope:

Standard Software Development, Product Advisory and Implementation Services

Regnology Germany GmbH

Speicherstraße 1 60327 Frankfurt, Germany

for the scope:

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

Regnology Germany GmbH

Karl-Arnold-Platz 40474 Düsseldorf, Germany

for the scope:

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









Annex to Certificate Registration No.: BCM 21899-Z02283 of the company Regnology Group GmbH

Units

Regnology Romania S.R.L.

Str. Izvor nr. 80, Sector 5, 2th floor 050564 Bukarest, Romania

for the scope: Standard Software Development, Product Advisory and Implementation Services

Regnology Romania S.R.L.

Str. Nicolaus Olahus nr. 5, Turn B, 15th floor 550370 Sibiu, Romania

for the scope: Standard Software Development, Product Advisory and Implementation Services

Regnology Romania S.R.L.

Str. Constantin Brancusi nr. 7, Corp C1, Mansarda 300050 Timisoara, Romania

for the scope:

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

Regnology Switzerland AG

Route de Pré-Bois 29 1215 Geneva, Switzerland

for the scope:

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









Annex to Certificate Registration No.: BCM 21899-Z02283 of the company Regnology Group GmbH

Units

Regnology Switzerland AG

Pfingstweidstrasse 60 8005 Zürich, Switzerland

for the scope: Standard Software Development, Product Advisory and Implementation Services

Regnology UK Ltd.

Centennium House, 100 Lower Thames St EC3R 6DL London, Great Britian

for the scope:
Product Advisory and Implementation Services

Regnology Ireland DAC

Nova Atria North, Blackthorn Road D18 F5X2 Dublin 18, Ireland

for the scope: Product Advisory and Implementation Services





