



Certificate of Registration

This certificate has been awarded to

Lundegaard a.s.

Papírenská 180/1, 160 00 Praha 6, Česká republika

in recognition of the organization's Information Security Management System which complies with

ISO 27001:2013

The scope of activities covered by this certificate is defined below

Please refer to the Appendix

Certificate Number **202816/C/0001/UK/En**

A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g.: xxxx/B/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply - 'The validity of this certificate depends on the validity of the main certificate'.

Date of Issue of Certification Cycle	Issue Number	Certificate Expiry Date	Certification Cycle
19 August 2022	2	18 August 2025	2
Revision Date	Revision Number	Original Certificate Issue Date	Scheme Number
19 July 2022	0	19 August 2019	n/a

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

On behalf of the Schemes Manager





Appendix to Certificate

Information security management associated with the provision of:
consulting and implementation of innovative processes, system architecture and design of IT systems/applications, products and services with focus on digital transformation of third parties;
mobile applications design and development;
solutions for process digitalization;
consulting and implementation activities in the areas of design, development and implementation of user interface components with focus on user/customer experience and intuitive use;
artificial intelligence & machine learning products and solutions with focus on behavioral prescoring and credit and insurance products;
design and implementation of online client onboarding and credit approval platforms;
design of web portals and associated integration services;
blockchain and crypto currency technologies provider,
for the company and its clients in line with the declaration of applicability 1.4.2019.

Certificate Number **202816/C/0001/UK/En**

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