



# 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 Quality Management System which complies with

**ISO 9001:2015**

The scope of activities covered by this certificate is defined below

**Please refer to the Appendix**

Certificate Number **202816/A/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.: xxx/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
14 August 2022	2	13 August 2025	2
Revision Date	Revision Number	Original Certificate Issue Date	Scheme Number
18 July 2022	0	14 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

**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.**

Certificate Number **202816/A/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
14 August 2022	2	13 August 2025	2
Revision Date	Revision Number	Original Certificate Issue Date	Scheme Number
18 July 2022	0	14 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

