

Certificate of Registration



This is to certify that the Information Security Management System of:

Glantus

Estuary House, Block P7 Eastpoint Business Park, Clontarf, Dublin, DO3 Y6A2, Ireland

(Central function listed above. See appendix for additional locations)

applicable to:

Design, development, hosting and support of global automated invoice processing enterprise solutions with related technical & analysis consultancy and training services and privacy management of internal support services in accordance with the Statement of Applicability Version 2 dated 14th November 2020

has been assessed and registered by NQA against the provisions of:

ISO/IEC 27001:2013

Specification for information security management systems

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.



Managing Director

Certificate No.	127144
Issue Date:	23 August 2018
Reissued:	20 April 2021
Valid Until:	20 October 2023
EAC Code:	35



0015

Certificate of Registration



Appendix to Certificate Number: 127144

Includes Facilities Located at:

Glantus

Certificate No. 127144
Estuary House Block P7 Eastpoint
Business Park
Clontarf Dublin DO3 Y6A2
Ireland

Design, development, hosting and support of global automated invoice processing enterprise solutions with related technical & analysis consultancy and training services and privacy management of internal support services in accordance with the Statement of Applicability Version 2 dated 14th November 2020

Glantus Inc

Certificate No. 127144/4
99 South Almaden Blvd Suite 600
California 95113
United States of America

Design, development, hosting and support of global automated invoice processing enterprise solutions with related technical & analysis consultancy and training services and privacy management of internal support services in accordance with the Statement of Applicability Version 2 dated 14th November 2020

Glantus

127144/1
9th Drzymaty St,
Katowice
Republic of Poland

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Glantus

127144/2
1 Lea Business Park Lower Luton Road
Harpenden AL5 5EQ
United Kingdom

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Appendix to Certificate Number: 127144

Includes Facilities Located at:

Glantus

127144/3
Blythe Valley Business Park,
Birmingham West Midlands B90 8AB
United Kingdom

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