



This is to certify that the Information Security Management System:

Glantus

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

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

applicable to:

PII Processor and Controller: 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 as extended by ISO/IEC 27701:2019

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.	127146
Issue Date:	20 November 2020
Reissued:	20 April 2021
Valid Until:	20 October 2023
EAC Code:	35



Appendix to Certificate Number 127146

Includes Facilities Located at:

Glantus

Certificate Number 127146
Estuary House Block P7 Eastpoint
Business Park
Clontarf Dublin DO3 Y6A2
Ireland

PII Processor and Controller: 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

Certificate Number 170061
9th Drzymaty St,
Katowice
Republic of Poland

PII Processor and Controller: 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

Certificate Number 170060
1 Lea Business Park Lower Luton Road
Harpenden AL5 5EQ
United Kingdom

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Glantus

Certificate Number 170056
Blythe Valley Business Park,
Birmingham West Midlands B90 8AB
United Kingdom

Issue Date: 20 November 2020
Reissued: 20 April 2021
Valid Until: 20 October 2023
PII Processor and Controller: 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

Certificate of Registration



Appendix to Certificate Number 127146

Includes Facilities Located at:

Glantus Inc

Certificate Number
99 South Almaden Blvd Suite 600
California 95113
United States of America

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