

Certificate of Registration



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

Glantus

Marina House, Block V, Eastpoint Business Park, Dublin, D03 AX24, Ireland

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

applicable to:

Information security and privacy management for: - Data controller activities including employee and contractor management, sales, marketing and customer relationship management. - Data processor activities including design, development, hosting and support of global automated payment processing enterprise solutions with related transaction reconciliation and payment recovery audit services. This in accordance with the Statement of Applicability Issue 6 dated 7.8.23

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

ISO 27001:2013

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



0015

Certificate No.	127144
Issue Date:	23 August 2018
Reissued:	4 October 2023
Valid Until:	31 October 2025
EAC Code:	35

Certificate of Registration



Appendix to Certificate Number: 127144

Includes Facilities Located at:

Glantus

Certificate No. 127144
Marina House Block V
Eastpoint Business Park Dublin D03
AX24
Ireland

Information security and privacy management for: - Data controller activities including employee and contractor management, sales, marketing and customer relationship management. - Data processor activities including design, development, hosting and support of global automated payment processing enterprise solutions with related transaction reconciliation and payment recovery audit services. This in accordance with the Statement of Applicability Issue 6 dated 7.8.23

Same as System Scope

Glantus

Certificate No. 127144/1
Face2Face Business Campus Żelazna
2, Room 522, 5th floor
Katowice 40-851
Republic of Poland

Same as System Scope

Glantus

Certificate No. 127144/2
Catherine Suite 40 London Road
St Albans Hertfordshire AL1 1NG
United Kingdom

Same as System Scope

Glantus Inc

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



0015

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Appendix to Certificate Number: 127144

Includes Facilities Located at:

Glantus

Same as System Scope

Certificate No. 127144/5
11 Apex Drive, Suite 300A
Marlborough MA 01752
United States of America



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