

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.

L.N.A

Managing Director



Certificate No. Issue Date: Reissued: Valid Until: EAC Code: 127144

23 August 2018 4 October 2023 31 October 2025 35 nqa.

Appendix to Certificate Number: 127144

# Includes Facilities Located at:

### Glantus

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

#### Glantus

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

# Glantus

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

## **Glantus Inc**

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



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

Same as System Scope

Same as System Scope

Issue Date: Reissued: Valid Until: 23 August 2018 4 October 2023 31 October 2025

Page 2 of 3

This certificate relates to the information security management system and not to the products or services of the certified organization. The certificate reference number, the mark of the Certification Body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to the certificate, the trade mark of the Certification Mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or certificate does not of itself confer immunity on the certificate. The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA. NQA is a trading name of NQA Certification Limited, Registration No. 09351758. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZX. This certificate is the property of NQA and must be returned on request.



Appendix to Certificate Number: 127144

## **Includes Facilities Located at:**

### Glantus

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



Issue Date: Reissued: Valid Until: 23 August 2018 4 October 2023 31 October 2025

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Page 3 of 3