

Certificate of Registration



This is to certify that the Privacy 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 and 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

in accordance with the Statement of Applicability, Issue 5, dated 26/07/2022

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 a privacy information security management system, to the above standard, which will be monitored by NQA.



Managing Director



0015

Certificate No.	127146
Issue Date:	20 November 2020
Reissued:	19 October 2023
Valid Until:	20 October 2026
EAC Code:	35

Certificate of Registration



Appendix to Certificate Number: 127146

Includes Facilities Located at:

Glantus

Certificate Number 127146
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 and 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 in accordance with the Statement of Applicability, Issue 5, dated 26/07/2022

Glantus

Certificate Number 174927
11 Apex Drive, Suite 300A
Marlborough MA 01752
United States of America

Information security and privacy management for Data controller activities including employee and contractor management, sales, marketing and customer relationship management and 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 in accordance with the Statement of Applicability, Issue 5, dated 26/07/2022

Glantus Inc

Certificate Number 172598
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 and 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 in accordance with the Statement of Applicability, Issue 5, dated 26/07/2022



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Appendix to Certificate Number: 127146

Includes Facilities Located at:

Glantus

Certificate Number 170061
Face2Face Business Campus
Żelazna 2, Room 522, 5th floor
Katowice 40-851
Republic of Poland

Information security and privacy management for Data controller activities including employee and contractor management, sales, marketing and customer relationship management and 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 in accordance with the Statement of Applicability, Issue 5, dated 26/07/2022

Glantus

Certificate Number 170060
Catherine Suite 40 London Road
St Albans Hertfordshire AL1 1NG
United Kingdom

Information security and privacy management for Data controller activities including employee and contractor management, sales, marketing and customer relationship management and 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 in accordance with the Statement of Applicability, Issue 5, dated 26/07/2022



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