

# Certificate of Registration



This is to certify that the Quality 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.

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

**ISO 9001:2015**

This registration is subject to the company maintaining a quality management system, to the above standard, which will be monitored by NQA



Managing Director



0015

Certificate No.	127145
ISO Approval Date:	24 September 2015
Reissued:	4 October 2023
Valid Until:	19 October 2026
EAC Code:	35



Appendix to Certificate Number: 127145

**Includes Facilities Located at:**

**Glantus**

Certificate No. 127145  
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.

**Glantus**

Certificate No. 127145/1  
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.  
- 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.

**Glantus Inc**

Certificate No. 127145/4  
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.  
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