

Certificate of Registration



This is to certify that the Quality Management System of:

Glantus Inc

99 South Almaden Blvd, Suite 600, San Jose, California, 95113, United States of America

(This certificate is part of a multi site registration refer to certificate 127145 for additional info.)

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



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| Certificate No. | 127145/4 |
| ISO Approval Date: | 21 October 2020 |
| Reissued: | 4 October 2023 |
| Valid Until: | 19 October 2026 |
| EAC Code: | 35 |