

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
160528-2014-AIS-DNK-UKAS

Initial certification date:
04 February 2008

Valid:
10 April 2023 – 31 October 2025

This is to certify that the management system of

Aeven A/S

Østmarken 3A, 2860 Søborg, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Activities and processes required for internal information processing in Aeven A/S in accordance with the Aeven A/S ISMS Statement of Applicability for ISO 27001:2013 v1.0 2023.05.26

Place and date:
London, 01 July 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erie Koek
Management Representative



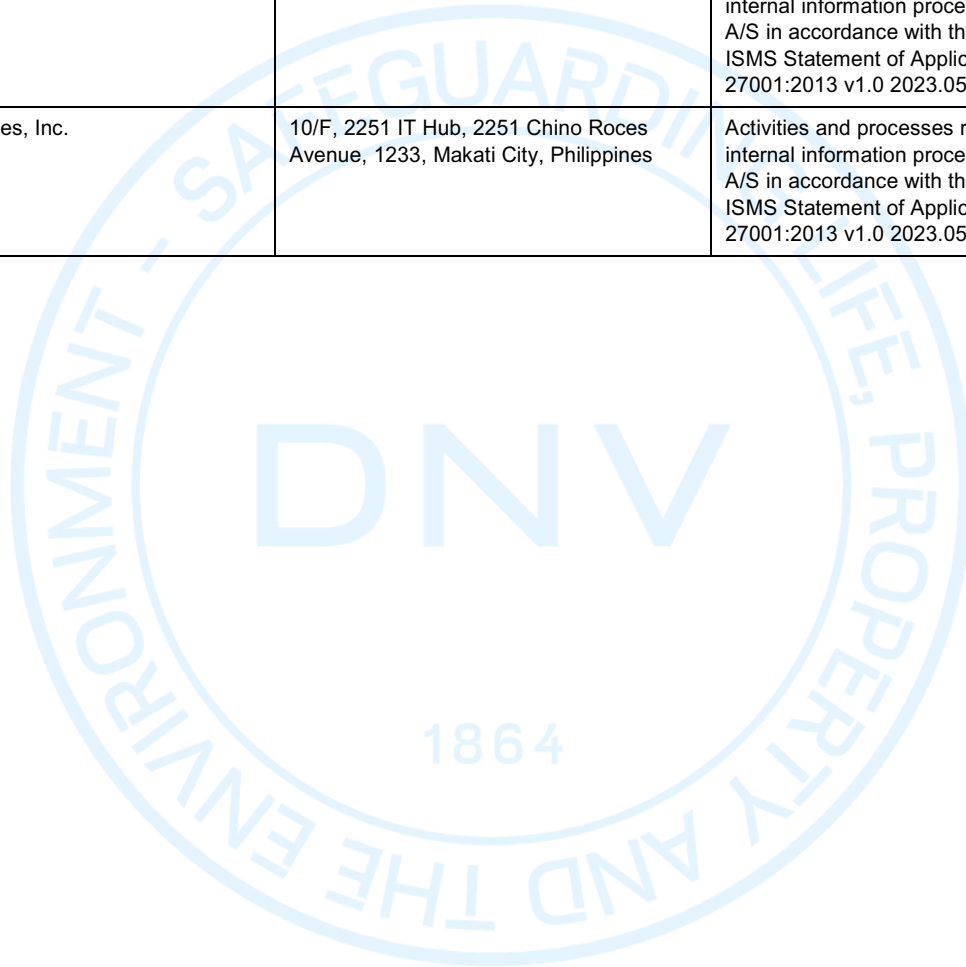
Certificate no.: 160528-2014-AIS-DNK-UKAS
Place and date: London, 01 July 2023

Appendix to Certificate

Aeven A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Aeven A/S	Østmarken 3A, 2860 Søborg, Denmark	Activities and processes required for internal information processing in Aeven A/S in accordance with the Aeven A/S ISMS Statement of Applicability for ISO 27001:2013 v1.0 2023.05.26
Aeven Philippines, Inc.	10/F, 2251 IT Hub, 2251 Chino Roces Avenue, 1233, Makati City, Philippines	Activities and processes required for internal information processing in Aeven A/S in accordance with the Aeven A/S ISMS Statement of Applicability for ISO 27001:2013 v1.0 2023.05.26



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk