

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 160527-2014-AQ-DEN-DANAK Initial certification date: 02 September 1997 Valid: 10 April 2025 – 09 April 2028

This is to certify that the management system of

Aeven A/S Industriparken 32, 2750 Ballerup, Denmark and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope: Development, operations and support of computer systems

Place and date: Hellerup, 27 March 2025





For the issuing office: DNV - Business Assurance Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark

Jesper Schultz Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark - TEL: +45 39 45 48 00. http://assurance.dnv.com



Appendix to Certificate

Aeven A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Aeven A/S	Industriparken 32, 2750 Ballerup, Denmark	Development, operations and support of computer systems
Aeven Philippines, Inc.	10/F, 2251 IT Hub, 2251 Chino Roces Avenue, 1233, Makati City, Philippines	Development, operations and support of computer systems

