

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date: 04 February 2008

Valid: 10 April 2023 – 09 April 2026

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 Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Development, operations and support of computer systems in accordance with the Statement of Applicability v.2. january 1st 2025

Place and date: London, 06 April 2025





For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: 160528-2014-AIS-DNK-UKAS Place and date: London, 06 April 2025

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 in accordance with the Statement of Applicability v.2. january 1st 2025
Aeven Philippines, Inc.	10/F, 2251 IT Hub, 2251 Chino Roces Avenue, 1233, Makati City, Philippines	Development, operations and support of computer systems in accordance with the Statement of Applicability v.2. january 1st 2025

