

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
120723-2012-AIS-GER-UKAS

Initial certification date:
01 May 2011

Valid:
22 December 2017 - 01 May 2020

This is to certify that the management system of

Quadiant Group AG

Oberer Gansbach 1, 9050, Appenzell, Switzerland
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:

Control of information for software development and delivery of services in accordance with the Statement of Applicability Version 2.1, 2017-09-26

Place and date:
London, 28 December 2017



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

Erië Koek
Management Representative

Certificate No: 120723-2012-AIS-GER-UKAS
Place and date: London, 28 December 2017

Appendix to Certificate

Quadient Group AG

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Quadient s.r.o.	Na Brně 1972, 500 06 Hradec Králové 6, Czech Republic	Control of information for software development and delivery of services in accordance with the Statement of Applicability Version 2.1, 2017-09-26
ICON Systemhaus GmbH	Hauptstätter Str. 70, 70178 Stuttgart, Germany	
Quadient Canada Inc.	675 Cochrane Dr., North Tower - 4th floor, Markham, L3R 0A3, Canada	
Quadient s.r.o.	Hornopolni 3322/34 Moravská Ostrava, 70200 Ostrava, Czech Republic	
Quadient s.r.o.	CPI City Center Olomouc, trida Kosmonautu 29, 779 00 Olomouc, Czech Republic	
Quadient Group AG	Oberer Gansbach 1, 9050, Appenzell, Switzerland	
Quadient Poland Sp.z o.o.	Ul. Strzegomska 138, 54-429 Wroclaw, Poland	
Quadient Singapore Pte. Ltd.	80 Robinson Road #15-02, Singapore, 068898	
Quadient Switzerland AG	Max Höggerstrasse 6, 8048, Zürich, Switzerland	
Quadient United Kingdom Ltd.	Suite 24 Second Floor, 250 South Oak Way, Reading, RG2 6UG, United Kingdom	