

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and

DQS GmbH Deutsche Gesellschaft zur Zertifizierung von Managementsystemen

hereby certify that the company

HanseEscrow Management GmbH

Bahnhofstraße 32 22844 Norderstedt Germany

has implemented and maintains an **Information Security Management System**.

Scope: Consultation, Source Code and Data Escrow, Auditing, Certification and Training Courses

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Valid from Valid until Date of certification 2017-12-17 2020-12-16 2017-12-17

Registration number: DE-489508 ISMS13

Alex Stoichitoiu

President of IQNet

Frank Graichen Managing Director of DQS GmbH IQNet Partners**:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document ** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under <u>www.iqnet-certification.com</u>