

CERTIFICATE



This is to certify that



Velti S.A.

62 Kifissias & Premetis 15125 Athens Greece

with the organizational units/sites as listed in the annex

has implemented and maintains an Information Security Management System.

Scope:

Management, Design, Development, Installation & Support of Software Products, SaaS & IT Projects

Statement of applicability: VELTI Statement ver. 2.0

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

ISO / IEC 27001 : 2013Equivalent to: **DIN EN ISO / IEC 27001 : 2017**

Certificate registration no. 30551712 ISMS17

Valid from 2022-07-10
Valid until 2025-06-26
Date of certification 2022-07-10





DQS GmbH





Markus Bleher Managing Director



Annex to certificate Registration No. 30551712 ISMS17

Velti S.A.

62 Kifissias & Premetis 15125 Athens Greece

Location

30551713 Velti S.A. Side Road of National Road Athens – Lamia 17km & Galinis Corner Nea Kifissia Greece