

hereby certifies that the management system of

BDO IN LUXEMBOURG

1, rue Jean Piret
L-2350, Luxembourg
Luxembourg

has been assessed and found to be in accordance with

ISO/IEC 27001:2022

Certification Scope Statement

The scope of the Information Security Management System (ISMS) of BDO In Luxembourg manages the protection of internal and any information received from clients or third parties in connection with the design, development, and provisioning of services by all activities and support functions that comes under the control or ownership of BDO Services & of all affiliated undertakings of BDO in Luxembourg. This is in accordance with the Statement of Applicability, version 1.0 dated 19th December 2022; all in accordance with the statement of applicability version 1.0 from 19/12/2022.

Certificate no.: **CT-ISMS-032023-0CU01055**

Version of certificate no.: R2.0

Luxembourg, **29-04-2024**

Certified since: **31-03-2023** (by Certi-Trust)

Start of current certification cycle: **31-03-2023**

Valid from: **31-03-2023** up till: **30-03-2026**

Subject to annual surveillance audits.

Pierre Dewez
Group Chief Executive Officer

This certification and the associated assessment were conducted in accordance with Interdigicert Europe's auditing and certification procedures.



This certificate can be validated by scanning the joint QR code or by sending an email to:

certification@certi-trust.com



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TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Interdigicert Europe's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-032023-OCU01055

Valid until:

30-03-2026



Certi-Trust Europe hereby attests
that the Management System of

BDO IN LUXEMBOURG

1, rue Jean Piret
L-2350, Luxembourg
Luxembourg

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Certification scope

Site	Adresse	Activités
Site primaire	1, rue Jean Piret L-2350, Luxembourg Luxembourg	Head office & operations
Site 2	Site de Wemperhardt 19,Op der Haart,L-9999 Wemperhardt Luxembourg	Operations site
Site 3	Site de Diekirch 3,place Guillaume ,L-9237,Diekirch Luxembourg	Operations site
Site 4	Site de Dudelange CRS (Centre Routier Sécurisé),410, Z.A.E Wolser L-3225 Bettembourg,Luxembourg	Operations site
Site 5	Site de Marrakech CF Luxembourg Services Sarl Bureau n°24 (4ème étage), Espace Al Brar 25, Avenue Yacoub El Mansour Gueliz Marrakech 40000, Maroc	Operations site
Site 6	Site DRP/BCP COIN Availability Services Luxembourg SA Luxembourg	External Datacenter Site (DRP)

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

No applicable.

Attest version no.: 2.0