



Certificate of Registration

This certificate has been awarded to

Lundegaard a.s.

Papírenská 180/1, 160 00 Praha 6, Česká republika

in recognition of the organization's Information Security Management System which complies with

ISO 27001:2013

The scope of activities covered by this certificate is defined below

Please refer to the Appendix

Certificate Number:

202816/C/0001/UK/En

Date of Issue: (Original)

19 August 2019

Date of Issue:

19 August 2019

Issue No:

1

Expiry Date:

18 August 2022

Issued by:

On behalf of the Schemes Manager





Appendix to Certificate

**Information security management associated with the provision of:
consulting and implementation of innovative processes, system
architecture and design of IT systems/applications, products and
services with focus on digital transformation of third parties;
mobile applications design and development;
solutions for process digitalization;
consulting and implementation activities in the areas of design,
development and implementation of user interface components with
focus on user/customer experience and intuitive use;
artificial intelligence & machine learning products and solutions with
focus on behavioral prescoring and credit and insurance products;
design and implementation of online client onboarding and credit
approval platforms;
design of web portals and associated integration services;
blockchain and crypto currency technologies provider,
for the company and its clients in line with the declaration of
applicability 1.4.2019.**

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