

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 202322-2016-AIS-SWE-UKAS

Initial certification date: 10 July 2016

Valid:

11 July 2025 – 10 July 2028

This is to certify that the management system of

Softronic AB

Hammarby Kaj 10A, 120 32, Stockholm, Sweden 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 27001:2022

This certificate is valid for the following scope:

Helpdesk and technical operation of infrastructure and cloud according to Statement of Applicability Softronic AB ver 2025

Place and date: London, 16 May 2025





For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom









Certificate no.: 202322-2016-AIS-SWE-UKAS Place and date: London, 16 May 2025

Appendix to Certificate

Softronic AB

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Softronic CM1 AB	Hammarby Kaj 10A, 120 32, Stockholm, Sweden	Operations, maintenance, development and support of the AML service CM1 according to Statement of Applicability Softronic CM1 AB ver 2025
Softronic AB	Hammarby Kaj 10A, 120 32, Stockholm, Sweden	Helpdesk and technical operation of infrastructure and cloud according to Statement of Applicability Softronic AB ver 2025

