

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

iDeals Group GmbH
Hirschmattstrasse 30a
Luzern
6003
Switzerland

Holds Certificate No:

CLOUD 834611

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The information systems that support the provision of security of cloud services for Board, Virtual Data Rooms and internal operations (Human Resources, CRM, Marketing, Finance, Legal and IT). This is according to the current statement of applicability ITSEC-SOA-Statement of Applicability ISO 27K v5.0 dated 1st September 2025. Ref. ISO/IEC 27001:2022 Certificate No. IS 831362.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2025-11-07

Latest Revision Date: 2025-11-07

Effective Date: 2025-11-07

Expiry Date: 2028-11-06

Page: 1 of 2



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Certificate No: **CLOUD 834611**

Location

iDeals Group GmbH
Hirschmattstrasse 30a
Luzern
6003
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Registered Activities

The information systems that support the provision of security of cloud services for Board, Virtual Data Rooms and internal operations (Human Resources, CRM, Marketing, Finance, Legal and IT).



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Page: 2 of 2

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

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