

# Certificate of Registration

PRIVACY INFORMATION MANAGEMENT SYSTEM - ISO/IEC 27701:2019

This is to certify that:

iDeals Group GmbH  
Hirschmattstrasse 30a  
Luzern  
6003  
Switzerland

Holds Certificate No:

**PM 831366**

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

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

Effective Date: 2025-11-07

Latest Revision Date: 2025-11-07

Expiry Date: 2028-11-06

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Certificate No: **PM 831366**

Location

iDeals Group GmbH  
Hirschmattstrasse 30a  
Luzern  
6003  
Switzerland

Registered Activities

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



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Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory)

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