

Certificate

fiskaly Iberia S.L.

Velázquez Street, 64 4, Izquierda, 28001 Madrid, Spain

fiskaly.

This certificate confirms that the organisation above has been audited and that their effective

INFORMATION SECURITY MANAGEMENT SYSTEM

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Scope & Applicability:

The scope of fiskaly's Information Security Management System (ISMS) includes the entire company and its business entities named fiskaly GmbH, fiskaly Germany GmbH, fiskaly Iberia S.L., and fiskaly Italy S.r.l.

Certified locations/organisational units:

fiskaly Iberia S.L. Velázquez Street, 64 4, Izquierda 28001 Madrid Spain

This is in accordance with the Statement of Applicability V.4.0, dated 13.06.2023.

Registration No: I-00548/1

Date of initial issue: 08.03.2024

Valid until: 10.03.2027

Vienna, 08.03.2024

DI (FH) Harald Erkinger CEO

CIS - Certification & Information Security Services GmbH

certification according to the requirements of the international standard ISO 17021 and is accredited by Accreditation Austria.

