

Certificate of Approval

This is to certify that the Management System of:

SIS

LE BRITANNIA B 20 BOULEVARD EUGENE, DERUELLE, 69003 LYON, France

has been approved by LRQA to the following standards:

ISO/IEC 27701:2019

Approval number(s): ISO/IEC 27701 – 00040045

The scope of this approval is applicable to:

Privacy Management System (PIMS) for the processing of Personal Identifying Information (PII) in the processes/activities of:

- o Human Resources Management (acting as PII controller)
- o Commercial relationship management (acting as PII controller)
- o Contractual management with suppliers and customers (acting as PII controller)
- o Development & maintenance, repair and operations of a SaaS application containing data provided by customers in a Cloud environment hosting services to fight bank identity fraud (acting as PII processor).
- o Provision of an identity certification service for beneficiaries and for bank identities (acting as PII controller and processor).

ISMS certified in accordance with the requirements of ISO/IEC 27001:2013 (by LRQA / Certificate number: 00040044 / Expiration date: 31 October 2025) and the requirements of ISO/IEC 27701:2019, according to the Statement of Applicability in force (version 2.0).

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited

