

IntellectEU NV

Head Office: Franklin Rooseveltplaats 12,2060 Antwerp, Belgium

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2022

Scope of certification

Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training.

| Original cycle start date: | 2 May 2023 |
|--|----------------------------|
| Expiry date of previous cycle: NA | |
| Certification / Recertification Audit date: NA | |
| Certification / Recertification cycle start date: 2 May | |
| Subject to the continued satisfactory operation of the organiz this certificate expires on: 01 May 2026 | ation's Management System, |

Certificate No.

IND.23.1034/IS/U Version: 2 Revision date: 10 July 2024

Signed on behalf of BVCH SAS UK Branch



Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom Local office: 5th floor, 28, Simon Petlyura St., Kyiv, 01032, UKRAINE Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +380 44 354 16 00



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| Site Name/Location | Site Address | Site Scope |
|-------------------------------|---|---|
| IntellectEU NV | Franklin Rooseveltplaats 12,2060 Antwerp, Belgium | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| IntellectEU Inc. | USA, 530 7th Ave Suite 902 New York, NY 10036 | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| IntellectEU Unipessoal LDA | Rua do Fontelo 3, lote 2, RC DTO 3500-033, Viseu | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| IntellectEU Unipessoal LDA | Alameda dos Oceanos 61 1.11990-208, Lisboa | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| INTELLECT TECHNOLOGIES LLC | Peremohy Ave. 123, (rooms 407, 520), 03179 Kyiv, Ukraine | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| INTELLECTEUSp.z.o.o | Stefana Rogozińskiego 6, 31-559, Kraków, Poland | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
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