

CERTIFICATE OF REGISTRATION

INTERCERT hereby certifies that the Information Security Management System of

Apliqo AG

Level 4, Witikonstrasse 15, 8032 Zurich Switzerland

See Annexure for additional sites and additional site scopes

Has been successfully assessed as per the requirements of

ISO/IEC 27001:2022

For the scope of

Apliqo ISMS includes the assets, technologies and processes for the secure provision of consulting services to clients using IBM Planning Analytics software, software development for Apliqo applications supporting IBM Planning Analytics software, cloud services and hosting Apliqo applications.

This covers:

1. Apliqo AG
2. Apliqo Investment Solutions AG
3. Apliqo Software Solutions Private Limited

SOA Version - 1.0

Initial Certification Date	: August 21, 2025
Certificate Issue Date	: August 21, 2025
Surveillance Validity Date	: August 20, 2026
Recertification Date	: August 20, 2028

Registration Number: IC-IS-2508310



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Head - Certifications



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This annexure identifies the locations covered by the management system of:

Apliqo AG

This annexure is linked to the Main Certificate # IC-IS-2508310 and cannot be shown nor reproduced without it.

Site Name & Address	Scope
Apliqo AG Level 4, Witikonstrasse 15, 8032 Zurich Switzerland	Apliqo ISMS includes the assets, technologies and processes for the secure provision of consulting services to clients using IBM Planning Analytics software, software development for Apliqo applications supporting IBM Planning Analytics software, cloud services and hosting Apliqo applications. This covers: Cloud Based Services Software Development Admin and facilities HR Legal AWS O365
Apliqo Investment Solutions AG & Apliqo Software Solutions Private Limited AWS EU (Frankfurt, Stockholm), AP (Sydney, Melbourne), US (East, West)	The ISMS covers: Cloud Based Services Software Development Admin and facilities HR Legal AWS O365

Note:- Validity of this certificate depends on the validity of the main certificate.



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