

## CtrlPrint AB

Karlavägen 96, 115 26 Stockholm, Sweden

Bureau Veritas Certification certify 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

STANDARD

ISO/IEC 27001:2022

SCOPE

Creation and providing of the CtrlPrint SaaS, a service used in the production of financial reports, annual reports, sustainability reports and interims

Statement of Applicability: Version 5.0 – 29.10.2024

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 11-01-2026

Certification / Recertification cycle start date: 18-11-2022

Original cycle start date: 12-01-2017

Expiry date of previous cycle: -

Certification / Recertification audit date: -

Certificate Number: FIHSK27031F

Version 2, Revision date: 16-01-2025

Salla Punkari, Certification Manager, Bureau Veritas Certification Finland FINAS
Finnish Accreditation Service
S035 (EN ISO/IEC 17021-1)

The SoA (statement of applicability) as a source of control set that are determined in accordance with ISO/IEC 27001:2022, section 6.1.3. d) The SoA itself is not certified

Bureau Veritas Branch office for Finland, Sörnäisten rantatie 29, FI-00500 Helsinki, Finland

Further clarifications regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation. To check the validity of this certificate please call, tel. +358 10 830 8630.