

Certificate

Awarded to

ARRITECH LIMITED

18 Arringo Tower, Triq Vincenzo Bugeja, Floriana, FRN1553 - Malta

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2022

Scope of supply

DEVELOPMENT AND PROVISION OF END-TO-END AML/CFT SOLUTIONS COMBINING AUTOMATED SCREENING, IDENTITY VERIFICATION SOFTWARE, SPECIALIST DUE DILIGENCE, AND FULLY MANAGED COMPLIANCE SERVICES.

Statement of Applicability, Version 1.1; 18.11.2025.

Original Approval Date:

01-12-2025

Expiry date of previous cycle:

NA

Certification / Recertification Cycle Start Date:

01-12-2025

Certification / Recertification Cycle End Date:

01-12-2028

Subject to the continued satisfactory operation of the organisation's

Management System, this certificate is valid until:

30-11-2028

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Version 1

Issue Date: 01-12-2025

Certificate Number: CZE - 2500337





MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic