

Issued to

## Valtech SE

18 rue Erasme, L-1468 Luxembourg, Luxembourg  
(See pages 2 and 3 for detailed country scope and addresses)

Noordbeek Certification B.V. certifies that the control objectives, processes, procedures and controls with regard to the management system of Valtech SE for information security have been audited and have been found to be in accordance with their Statement of Applicability, version 22 November 2022, date 22 November 2022, as well as with the requirements of the standard

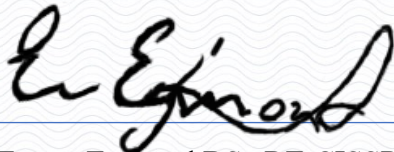
## ISO / IEC 27001:2017

Noordbeek Certification B.V. has issued this certificate to indicate that information security within Valtech SE e-commerce and digital marketing services has been assessed and was found to be compliant.

This certificate is subject to compliance conditions as laid out within the ISO/IEC 27001:2017 certification program. The certificate is valid for a three-year period from date of issue or recertification, and is subject to an annual surveillance audit for the duration of this certificate.

Report No:	VALISO3-1	Original Registration Date:	1 September 2016
Certificate No:	NBC014-3	Latest Revision Date:	1 December 2023
		Expiry Date:	1 December 2024

For and on behalf of Noordbeek Certification B.V.



E. van Egmond BSc RE CISSP QSA 3DS-QSA CCSO PCIP CISA



## Country scope

- ◆ Valtech SE including all the entities under Valtech SE's control, and affiliated companies under the same control as Valtech SE, i.e Valtech Limited and Valtech BV, and their direct and indirect subsidiaries, as listed by their locations:
  - AE - United Arab Emirates:
    - Valtech MENA - Business Central Towers - 46th Floor, Tower B - Dubai - United Arab Emirates.
  - AR - Argentina:
    - Valtech Buenos Aires - Avenida Gaona 2612 1704 Ramos Mejía, Buenos Aires;
    - Valtech Buenos Aires - Esteban de luca 2251, 5° piso, Parque Patricios, C1246 Ciudad Autónoma de Buenos Aires.
  - BG - Bulgaria
    - Valtech Sofia - 7 Efreim Chuchkov str./blvd. Vrabnitsa Distr. 1387 Sofia.
  - BR - Brazil:
    - Valtech São Paulo - Rua Senador César Lacerda de Vergueiro, 380 - 10° Andar, Sumarezinho, São Paulo
    - Valtech São Paulo - Rua Deputado José Armando Afonseca 63, Higienópolis, São Paulo, SP;
    - Valtech Florianópolis - Edifício Carl Hoepcke - Rua Cristóvão Nunes Pires, 98, Torre Suden - 7° andar - Centro, Florianópolis, SC;
    - Rua Bruxelas, 188, Cj 02, Edifício Módulo Bruxelas, São Paulo, SP.
  - CA - Canada:
    - Valtech Toronto - 49 Spadina Avenue, Suite 201, Toronto, Ontario, M5V 2J1;
    - Valtech Ste-Therese - 260 Sicard St, Suite 300, Ste-Therese, Quebec, J7E 3X4;
    - Valtech Montreal - 4398 St-Laurent Blvd, Suite 204, Montreal, Quebec, H2W 1Z5.
  - CH - Switzerland:
    - Valtech Baden - Stadtturmstrasse 10, CH - 5400, Baden;
    - Valtech Bern - Christoffelgasse 7, CH - 3011, Bern;
    - Valtech Geneva - Route de Saint-Julien 7, CH -1227, Carouge.
  - DE - Germany:
    - Valtech Cologne - Anna-Schneider-Steig 10, 50678 Köln;
    - Valtech Düsseldorf - Immermannstraße 45, 40210 Düsseldorf
    - Valtech Munich - Friedenheimer Brücke 29, 80639 München;
    - Valtech Hamburg - Harkortstraße 95, Office.One, 22765, Hamburg.
  - DK - Denmark:
    - Valtech Aarhus - Åboulevarden 22, 4. Sal, 8000 Aarhus C;
    - Valtech Copenhagen - Kanonbådsvej 2, 1437, København k;
    - Valtech eCapacity - Bernstorffsgade 21, 1577, København k.
  - FR - France:
    - Valtech Paris - 38 rue des Jeuneurs, 75002, Paris;
    - Valtech Global Projects - 38 rue des Jeuneurs, 75002, Paris.
  - IN - India:
    - Valtech Bengaluru - Maas Unique 30/A, 1st Main Road, Industrial Suburb, 3rd Phase J.P. Nagar, Bengaluru - 560078.
  - MK - North Macedonia
    - Valtech Skopje - ul 1732 br.4, A-left Entrance 1, br.2 1000 Skopje.
  - MX - Mexico
    - Valtech Bajío - 360, Piso 11, Col., Hipódromo-Condesa, Ciudad de México.



# Certificate

- NL - The Netherlands:
  - Valtech Amersfoort - Amsterdamseweg 43, 3812 RP Amersfoort;
  - Valtech Eindhoven - Essenstraat 1, 5616 LG Eindhoven;
  - Valtech Utrecht - Kanaalweg 29, 3526 KM Utrecht;
  - Valtech Utrecht - Nijverheidsweg 16 A+G, 3534 AM, Utrecht.
- PL - Poland:
  - Valtech Poland - Emilii Plater 10/47, 00-669, Warsaw.
- PT - Portugal
  - Valtech Lisbon - Campo Pequeno N° 48 - 7° 1000-081, Lisbon, Portugal.
- RO - Romania
  - Valtech Digital S.R.L. - 44-46 Lainici Street, 2nd floor, ap. 5, District 1, București, Romania.
- SE - Sweden:
  - Valtech Stockholm - Kungliga Myntet, Hantverkargatan 5, 112 21, Stockholm;
  - Valtech Creative Stockholm - Regeringsgatan 109, 111 39, Stockholm;
  - Valtech Gothenburg - Kyrkogatan 17, 411 15, Gothenburg.
- UA - Ukraine:
  - Valtech Chernihiv - 3rd Radiozavodska, 15, Chernihiv, 14013;
  - Valtech Chernivtsi - Vynnychenka St, 20, Chernivtsi, 58018;
  - Valtech Dnipro - Barykadna St, 7, Dnipro, 49000;
  - Valtech Kyiv - Verkhniy Val Street, 10, Kyiv, 04071;
  - Valtech Lviv Hub - Heroiv UPA St, 73, Lviv, 79000;
  - Valtech Vinnytsia - Keletska str., 57, Vinnytsia, 21027.
- UK - United Kingdom:
  - Valtech Bristol - Unit 18, Keynsham Rd, Willsbridge, Bristol BS30 6EL;
  - Valtech London - 10-14 White Lion Street, London, N1 9PD;
  - Valtech Manchester - Huckletree, The Express Building, 9 Great Ancoats Street, Manchester, M4 5AD.
- United States:
  - Valtech New York - 416 West 13th Street, Suite 309, New York, NY 10014;
  - Valtech Dallas - 7700 Windrose Avenue, Suite G300, Plano, TX 75024;
  - Valtech Chicago - 112 S Sangamon St., Chicago, IL 60607;
  - Valtech Kansas City - 1828 Walnut Street, Kansas City, MO 64108;
  - Valtech Baltimore - 3618 Falls Road, Suite 300, Baltimore, MD 21211;
  - Valtech Charlotte - 2000 W. Morehead St., Suite A, Charlotte, NC 28208;
  - Valtech Detroit - W 4th St., Royal Oak, MI 48067.

