ISO 42001

Certificate

Issued to

Valtech SE

18 rue Erasme, L-1468 Luxembourg, Luxembourg
(See pages 2 to 4 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 artificial intelligence have been audited and have been found to be in accordance with their Statement of Applicability, version 1.0, date 24 April 2026, as well as with the requirements of the standard

ISO/IEC 42001:2023

'Information technology — Artificial intelligence — Management system'. Noordbeek Certification B.V. has issued this certificate to confirm that the application area artificial intelligence related to e-commerce and digital marketing services has been assessed and was found to be compliant.

This certificate is subject to compliance conditions as specified within the ISO/IEC 42001: 2023 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:	VALASO6-1	Original Registration Date:	26 June 2026
Certificate No:	NBC050-1	Latest Revision Date:	26 June 2026
		Expiry Date:	25 June 2029

For and on behalf of Noordbeek Certification B.V.



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

Noordbeek Certification B.V. ● Rijndijk 235 ● 2394 CD Hazerswoude ● The Netherlands

The authenticity of this certificate can be verified on www.noordbeekcertification.com. This certificate remains property of Noordbeek Certification B.V. and is bound by the conditions of contract. The control set(s) applied in the Statement of Applicability is used only for referencing the relevance of the inclusion or exclusion of controls in the management system for information security and not used for conformity assessment.

Certificate

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, Valtech B.V. and Valtech KC Limited, and their direct and indirect subsidiaries, as listed by their locations:
  - AE - United Arab Emirates:
    - Valtech Web Design LLC - Business Central Towers - 46th Floor, Tower B - Dubai - United Arab Emirates.
  - AR - Argentina:
    - Valtech Buenos Aires - Valtech Digital S.A. and Solstice Mobile Argentina Srl - Av. Cabildo 1507, 10th Floor, C1426 Cdad. Autónoma de Buenos Aires.
  - BG – Bulgaria:
    - Valtech Valtech Sofia - Valtech Bulgaria EOOD - Kosta Lulchev Nº 20 Sofia, Bulgaria;
    - Valtech Veliko Tarnovo - Valtech Bulgaria EOOD - 1A Nish St., 3rd Floor, Veliko Tarnovo 5000.
  - BR - Brazil:
    - Valtech Florianópolis - Valtech Brasil Tecnologia Digital LTDA - R. Cristóvão Nunes Píres, 86 - 7° Andar - Centro, Florianópolis - SC, Brasil;
    - Valtech São Paolo - Valtech Brasil Tecnologia Digital LTDA - R. Senador César Lacerda de Vergueiro, 380 - 10º Andar, Sumarezinho, São Paulo, Brasil.
  - CA - Canada:
    - Valtech Montreal - Valtech Canada inc - 401-7236 Waverly Street, Montreal, Quebec H2R 0C2.
  - CH - Switzerland:
    - Valtech Baden - Valtech Switzerland AG - Stadtturmstrasse 10, CH - 5400 Baden;
    - Valtech Bern - Valtech Switzerland AG - Christoffelgasse 7, CH - 3011, Bern;
    - Valtech Geneva - Valtech Switzerland AG - Route de Saint-Julien 7, CH -1227, Carouge.
  - CN – China:
    - Valtech Bejing - Valtech Digital China Co. Ltd - Room 1401A, Air China Building, No.36 Xiaoyun Road, Chaoyang District, Beiijing, 100027, Beijing, China;
    - Valtech Shanghai - Valtech Digital China Co. Ltd - Room 1706, Ascendas Innovation Place, No.686 Jiujiang Road, Huangpu District, Shanghai, China;
    - Valtech Wuhan - Valtech Digital China Co. Ltd - Room 1301, 13th floor, Wuhuan Tiandi office building, No.267 Zhuodaoquan Road, Hongshan District, Wuhan, Hubei.
  - CO – Colombia:
    - Valtech Bogota - Kin and Carta Colombia S.A.S. - Carrera 7 # 120 - 20, Piso 3, Bogotá, 110111.
  - DE - Germany:
    - Valtech Düsseldorf - Valtech GmbH - Immermannstraße 45, 40210 Düsseldorf;
    - Valtech Cologne - Valtech GmbH - Anna-Schneider-Steig 10, 50678 Köln;
    - Valtech Munich - Valtech GmbH - Brienner strasse 50a 80333, München.
  - DK - Denmark:
    - o Valtech Aarhus - Valtech AS - Ny Banegaardsgade 55, 1. Floor, 8000 Århus C;
    - Valtech Copenhagen -0 Valtech AS - Kanonbådsvej 2, 1437, København k.
  - ES - Spain:
    - Valtech Madrid - Valtech Iberia Solutions S.L. - Paseo de la Castellana 86, Planta 5, 28046 Madrid, Spain.

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- FR - France:
  - Valtech Paris - Valtech SE (VSE) and Valtech Global Projects (VGP) - 38 rue des Jeuneurs, 75002 Paris.
- IN - India:
  - Valtech Bengaluru - Valtech India Systems Private Limited - Maas Unique 30/A, 1st Main Road, Industrial Suburb, 3rd Phase J.P. Nagar, Bengaluru 560078;
  - Valtech Gurugram - Valtech India Systems Private Limited – Unitech Cyber Park, tower B, 8th floor, Sector 39, Gurugram, Haryana 122022;
  - Valtech Pune - Valtech India Systems Private Limited- 8th Floor, Amar Madhuban Tech Park, Baner, Pune, Maharashtra 411045.
- MK - North Macedonia:
  - Valtech Bitola - Valtech Skopje Dooel - Str. Prilepska br. 46, 7000 Bitola;
  - Valtech Skopje - Valtech Skopje Dooel - Mito Hadzivasilev Jasmin bb, 1000 Skopje, North Macedonia.
- MX – Mexico:
  - Valtech México - Valtech Mexico SA de CV - Avenida Insurgentes Sur 1392, Piso 3, Interior B, Colonia Actipan, Benito Juarez, Ciudad de México.
- NL - The Netherlands:
  - Valtech Utrecht - Valtech BV and Valtech B2B Commerce BV - Nijverheidsweg 16 F, 3534 AM, Utrecht.
- PL - Poland:
  - Valtech Wrocklaw - Valtech Polska Sp. z o.o. - Second Floor, 28, 29 & 31 Rzeznicza Street, Stare Miasto, Wroclaw.
- PT – Portugal:
  - Valtech Lisbon - Valtech Unipessoal LDA - Campo Pequeno Nº 48 - 7º 1000-081, Lisbon, Portugal.
- SE - Sweden:
  - Valtech Gothenburg - Valtech AB - Kyrkogatan 17, 411 15, Gothenburg;
  - Valtech Stockholm / Valtech Radon Stockholm - Valtech AB and Valtech Creative AB - Kungliga Myntet, Hantverkargatan 5, 112 21, Stockholm.
- SG – Singapore:
  - Valtech Singapore - Valtech Digital Singapore Pte. Ltd. - 178 Clemenceau Avenue, #06-00, Haw Par Glass Tower, Singapore 239926.
- UA - Ukraine:
  - Valtech Chernivtsi - Valtech LLC - Yasska St, 3 Chernivtsi, 58000;
  - Valtech Dnipro - Valtech LLC - Viacheslava Lypynskoho St, 4 Dnipro, 49000;
  - Valtech Kyiv - Valtech LLC - Verkhniy Val Street, 10, Kyiv, 04071;
  - Valtech Lviv - Valtech LLC - Stryiska St, 79000;
  - Valtech Vinnytsia - Valtech LLC - Mykoly Ovodova St, 51 Vinnytsia, 21 000.

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- UK - United Kingdom:
  - Valtech Bristol City- Valtech Limited and Valtech KC Limited - Office 6.07 5th Floor, Generator Building, Finzels Reach, BS1 6BX Bristol;
  - Valtech Bristol Keynsham - Valtech Limited and Valtech KC Limited - Unit 18 and 19, Keynsham Rd, Willsbridge, BS30 6EL Bristol;
  - Valtech Edinburgh - Valtech Limited and Valtech KC Limited - 132 Princes St, EH2 4AH Edinburgh;
  - Valtech London - Valtech Limited and Valtech KC Limited - 10-14 White Lion street, London, N1 9PD;
  - Valtech Manchester - Valtech Limited and Valtech KC Limited - Suite 2.03, 40 King St W, M3 2WY Manchester.
- US - United States:
  - Union Charlotte - Valtech Solutions LLC - 2000 W. Morehead St., Suite A, Charlotte, NC 28208;
  - Valtech Chicago - Valtech Solutions LLC - 111 N. Canal Street, Suite 350, Chicago, IL 60606;
  - Valtech Dallas - Valtech Solutions LLC - 7700 Windrose Avenue, Suite G300, Plano, TX 75024;
  - Valtech Miami - Valtech Solutions LLC - 1680 Michigan Av, Unit PH5 ABCD, Miami Beach, FL, 33139;
  - Valtech Portland - Valtech Solutions LLC - Fair Haired Dumbbell - 11 NE Martin Luther King Jr. Blvd, Suite 503, Portland, OR 97232.
- XK – Kosovo:
  - Valtech Pristina - Kin and Carta Kosovo SH.P.K. - Artis Complex, Ahmet Krasniqi Str., Arbëri, Floor 1, Pristina 10000.

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