ISO 9001

Certificate

Issued to

Valtech SE

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

Noordbeek Certification B.V. certifies that the control objectives, processes, procedures and controls with regard to the quality management system of Valtech SE have been audited and have been found to be compliant with

ISO 9001:2015

'Quality management systems - Requirements'. Noordbeek Certification B.V. has issued this certificate to confirm that the application area quality management 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 9001:2015 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:	VALQSO6-1	Original Registration Date:	26 June 2026
Certificate No:	NBC049-1	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

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.

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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 Kin and Carta UK Limited, and their direct and indirect subsidiaries, as listed by their locations:
  - 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.
  - 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.
  - 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.

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