Certificate of Registration

This is to certify that the Information Security Management System of:

Unit4 Business Software Ltd

Remote Organisation registered at: C/O Corporation Service Company (UK) Limited, 5 Churchill Place, 10th Floor, London, E14 5HU, United Kingdom

(Central function listed above. See appendix for additional locations)

applicable to:

The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0

All activities of the organisation are conducted remotely.

has been assessed and registered by NQA against the provisions of:

ISO/IEC 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

Managing Director

Certificate No.	112387
Issue Date:	11 May 2010
Reissued:	11 August 2026
Valid Until:	4 October 2029
EAC Code:	33

UKAS MANAGEMENT SYSTEMS 0015

This certificate relates to the information security management system and not to the products or services of the certified organization. The certificate reference number, the mark of the Certification Body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to the certificate, the trade mark of the Certification Body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified. The use of the UKAS Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate number 015 held by NQA. NQA is a trading name of NQA Certification Limited, Registration No. 09351758. Registered Office: Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire, LU5 5ZX. This certificate is the property of NQA and must be returned on request.

Certificate of Registration

Appendix to Certificate Number: 112387

Includes Facilities Located at:

Unit4 Business Software Ltd Certificate No. 112387 C/O Corporation Service Company (UK) Limited, 5 Churchill Place, 10th Floor London E14 5HU United Kingdom	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Business Software Certificate No. 112387/35 75 Grosvenor Street London W1K 3JS United Kingdom	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Business Software Corporation Certificate No. 112387/1 2600-1066 West Hastings Street Victoria BC V6E 3X1 Canada	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Business Software France S.A.S Certificate No. 112387/3 1 Passerelle des Reflets Tour Cbx Courbevoie, France 92400 France	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0

UKAS MANAGEMENT SYSTEMS
0015

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Includes Facilities Located at:

Unit4 Business Software Inc. Certificate No. 112387/4 325 Sentry Parkway East Suite 324, Blue Bell Florida, USA PA19422 United States of America	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Oy Certificate No. 112387/6 Tietäjäntie 2 Espoo Finland 02130 Republic of Finland	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 R&D Spain SL Certificate No. 112387/7 Avenida del Conocimiento s/n Edificio I+D, Plantas 1a y 4a, Armilla Granada, Spain 18100 Spain	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 AS Certificate No. 112387/9 Gjerdrums vei 4 Oslo, Norway 0484 Kingdom of Norway	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0

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Includes Facilities Located at:

Unit4 Business Software N.V. Certificate No. 112387/10 Dumolinlaan (Kor) 1 box 13 Kortrijk, Belgium 8500 Belgium	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Malaysia Sdn. Bhd Certificate No. 112387/11 WorQ KL Sentral, Level 20, Menara 1 Sentrum 201 Jalan Tun Sambanthan Brickfields Kuala Lumpur, Malaysia 50470 Malaysia	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Business Software (Ireland) Ltd Certificate No. 112387/12 38 Upper Mount Street Dublin Dublin 2 Ireland	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Prevero Software GmbH Certificate No. 112387/13 C/o Wolf Theiss Rechtsanwälte Schubertring 6 Wien, Austria 1010 Republic of Austria	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0

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Includes Facilities Located at:

Unit4 Portugal Unipessoal LDA Certificate No. 112387/14 Rua Tomás da Fonseca Torre A, 1º andar Lisoa, Portugal 1600-209 Portuguese Republic	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
PT Unit Four Indonesia Certificate No. 112387/15 Sampoerna Strategic Square, South Tower level 21 Jalan Jend. Sudirman Kav. 45 Indonesia 12930 Republic of Indonesia	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Asia Pacific Pte Ltd Certificate No. 112387/16 Central Plaza 298 Tiong Bahru Road, #05-01 Singapore 168730 Republic of Singapore	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 AB Certificate No. 112387/18 Gustav III:s Boulevard 18 Box 705 Solna, Sweden 169 27 Kingdom of Sweden	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0

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Includes Facilities Located at:

Unit4 Polska sp. z o.o. Certificate No. 112387/19 Rondo ONZ1, City Space 10th and 12th Floor Warsaw, Poland 00-124 Republic of Poland	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit A/S and ScanMarket A/S Certificate No. 112387/20 Solbjerg Hedevej 39 Solbjerg Aarhus, Denmark 8355 Denmark	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Group Holding BV Certificate No. 112387/21 Johan de Wittstraat 156 Dordrecht The Netherlands 3311 KJ The Netherlands	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 AS Certificate No. 112387/22 Stadionveien 21 Kristiansand 4632 Kingdom of Norway	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0

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Includes Facilities Located at:

UNIT4 Eesti O.Ü. Certificate No. 112387/23 Harju maakond Tallinn, Kesklinna linnaosa Pärnu mnt 139e/2-8, Estonia 11317 Republic of Estonia	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4 Business Software GmbH and Prevero GmbH Certificate No. 112387/32 Eschersheimer Landstr. 14 Frankfurt 60322 Germany	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Unit4, ul. Certificate No. 112387/33 Powstancow Slaskich 7.a Wroclaw, Poland 53-332 Republic of Poland	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0
Prevero Schweiz AG and Symfact AG Certificate No. 112387/34 Bahnhofstrasse 7 Zug, Switzerland 6300 Swiss Confederation	The Design, Development, Provision and Support of Unit4 Software Products and Associated Consultancy, Technical and Managed IT Services in accordance with the Statement of Applicability version 1.0

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