Certificate of Registration

This is to certify that the Privacy Information Security Management system of:

Unit4 Business Software Ltd

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 – S.O.A V.1

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

ISO/IEC 27001:2022 as extended by ISO/IEC 27017:2015

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

Managing Director

Certificate No.	193259
Issue Date:	8 April 2024
Reissued:	21 August 2026
Valid Until:	4 October 2029
EAC Code:	33

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

Certificate of Registration

Appendix to Certificate Number 193259

Includes Facilities Located at:

Unit4 Business Software Ltd
Certificate Number 193259
C/O Corporation Service Company (UK) Limited, 5 Churchill Place, 10th Floor
London E14 5HU
United Kingdom

Unit4 Group Holding BV
Certificate Number 193259/2
Johan de Wittstraat 156 Dordrecht
The Netherlands 3311 KJ
The Netherlands

Unit4 Polska sp. z o.o.
Certificate Number 193259/5
Rondo ONZ1, City Space 10th and 12th Floor
Warsaw, Poland 00-124
Republic of Poland

Unit4, ul.
Certificate Number 193259/1
Powstancow Slaskich 7.a
Wroclaw, Poland 53-332
Republic of Poland

Issue Date:	8 April 2024
Reissued:	21 August 2026
Valid Until:	4 October 2029

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Certificate of Registration

Appendix to Certificate Number 193259

Includes Facilities Located at:

Unit4 AB
Certificate Number 193259/4
Gustav III:s Boulevard 18 Box 705
Solna, Sweden 169 27
Kingdom of Sweden

Issue Date:	8 April 2024
Reissued:	21 August 2026
Valid Until:	4 October 2029

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