

Certificate of Approval

This is to certify that the Management System of:

SIS

LE BRITANNIA B 20 BOULEVARD EUGENE, DERUELLE, 69003 LYON, France

has been approved by LRQA to the following standards:

ISO/IEC 27701:2019

Approval number(s): ISO/IEC 27701 – 00040045

The scope of this approval is applicable to:

Privacy Management System (PIMS) for the processing of Personal Identifying Information (PII) in the processes/activities of: o Human Resources Management (acting as PII controller) o Commercial relationship management (acting as PII controller) o Contractual management with suppliers and customers (acting as PII controller) o Development & maintenance, repair and operations of a SaaS application containing data provided by customers in a Cloud environment hosting services to fight bank identity fraud (acting as PII processor) o Provision of an identity certification service for beneficiaries and for bank identities (acting as PII controller and processor). ISMS certified in accordance with the requirements of ISO/IEC 27001:2022 (by LRQA / Certificate number: 00040044 / Expiration date: 12 March 2029) and the requirements of ISO/IEC 27701:2019, according to the Statement of Applicability in force (version 4).

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited

