

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 information security have been audited and have been found to be in accordance with their Statement of Applicability, version 3.0 of 10 November 2025, as well as with the requirements of the standard

NEN-EN-ISO/IEC 27001:2023+A1:2024

‘Information security, cybersecurity and privacy protection – Information security management systems – Requirements’. Noordbeek Certification B.V. has issued this certificate to confirm that the application area information security 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 NEN-EN-ISO/IEC 27001:2023+A1:2024 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: VALISO6-1
Certificate No: NBC014-5

Original Registration Date: 1 September 2016
Latest Revision Date: 1 December 2025
Expiry Date: 30 November 2028

For and on behalf of Noordbeek Certification B.V.



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

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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 BV and Kin and Carta UK Limited, and their direct and indirect subsidiaries, as listed by their locations:
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 - 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;
 - Valtech Digital S.A. - Esteban De Luca 2251, 5th Floor, CP1437, Ciudad Autónoma de Buenos Aires, Argentina'
 - Valtech Digital S.A. - Av. Gaona 2612, 3rd Floor, B1704 Ramos Mejía, Provincia de Buenos Aires.
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 - Valtech Valtech Sofia - Valtech Bulgaria EOOD - Kosta Lulchev N° 20 Sofia, Bulgaria;
 - Valtech Veliko Tarnovo - Valtech Bulgaria EOOD - 1A Nish St., 3rd Floor, Veliko Tarnovo 5000.
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 - Valtech Florianópolis - Valtech Brasil Tecnologia Digital LTDA - R. Cristóvão Nunes Pires, 86 - 7° Andar - Centro, Florianópolis - SC, Brasil;
 - Valtech São Paulo - Valtech Brasil Tecnologia Digital LTDA - R. Senador César Lacerda de Vergueiro, 380 - 10° Andar, Sumarezinho, São Paulo, Brasil.
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 - 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 Beijing - Valtech Digital China Co. Ltd - Room 1401A, Air China Building, No.36 Xiaoyun Road, Chaoyang District, Beijing, 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.
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 - 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.

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 - Valtech Bitola - Valtech Skopje Dooel - Str. Prilepska br. 46, 7000 Bitola;
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 - Valtech Lisbon - Valtech Unipessoal LDA - Campo Pequeno N° 48 - 7° 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;
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 - Valtech Lviv - Valtech LLC - Stryiska St, 79000;
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 - Valtech London - Valtech Limited and Valtech KC Limited - 10-14 White Lion street, London, N1 9PD;
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- US - United States:
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 - 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;
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