

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

LucaNet AG
Alexanderplatz 1
Berlin
10178
Germany

Holds Certificate No:

IS 714969

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The development, support, deployment of financial, disclosure and tax applications to the cloud, the associated onboarding and offboarding of cloud customers, and the overall internal processes for IT, Finance, Legal and HR for LucaNet AG and Amana consulting GmbH in accordance with the Statement of Applicability v.1.3 from 12. October 2023.
Previous certificate expired on 10/12/2022.
Recertification audit ended 07/12/2022.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2019-12-11

Latest Revision Date: 2024-02-09

Effective Date: 2022-12-14

Expiry Date: 2025-10-31

Page: 1 of 2



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Location	Registered Activities
Amana consulting GmbH Veronikastraße 36 Essen 45131 Germany	The development, support, deployment of financial applications to the cloud, the associated onboarding and offboarding of cloud customers, and the overall internal processes for IT, Finance, Legal and HR for Amana Consulting.
LucaNet AG Alexanderplatz 1 Berlin 10178 Germany	The development, support, deployment of financial applications to the cloud, the associated onboarding and offboarding of cloud customers, and the overall internal processes for IT, Finance, Legal and HR for LucaNet AG.
LucaNet Cloud Services GmbH Alexanderplatz 1 Berlin 10178 Germany	The development, support, deployment of financial applications to the cloud, the associated onboarding and offboarding of cloud customers, and the overall internal processes for IT, Finance, Legal and HR for LucaNet AG.

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Page: 2 of 2

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
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