



CERTIFICATE

GPV Group A/S

Innovations Allé 7, DK-7100 Vejle, Denmark

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Finland certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2022

Scope of certification:

Information security management and controls for IT/OT infrastructure and operations, as well as governance processes from supporting functions

Statement of Applicability: Version 3.2 (Approved 23.09.2024)

Certificate number:

FIHSK27161F

Original cycle start date:
01-02-2023

Expiry date of previous cycle:
27-12-2025

Certification / Recertification
Audit date:
05-11-2025

Certification / Recertification
cycle start date:
15-01-2026

Subject to the continued
satisfactory operation of the
organization's Management
System, this certificate expires on:
27-12-2028

Version: 1

Issue Date:
15-01-2026

Salla Punkari, Certification Manager
Bureau Veritas Certification Finland



The SoA serves as the source of the control set that is determined in accordance with ISO/IEC 27001:2022 and ISO/IEC 27701:2019 section 6.1.3. d). The SoA itself is not certified.

Bureau Veritas S.A., branch office Finland, Sörnäisten rantatie 29, FI-00500 Helsinki, Finland

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: +358 10 830 8630.

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GPV Group A/S
ISO/IEC 27001:2022

Scope of Certification:

Site Name	Site Address	Site Scope
Head Office	Innovations Allé 7, DK-7100 Vejle, Denmark	Information security management and controls for IT/OT infrastructure and operations, as well as governance processes from supporting functions
Site 1	Datacenter (Tarm, Denmark)	Physical datacenter
Site 2	GPV Slovakia (Nova) s. r. o., Vrbovská cesta 8080, 92101 Piešťany	Information security management and controls for IT/OT infrastructure and operations, as well as governance processes from supporting functions
Site 3	GPV Slovakia (Nova) s. r. o., Trenčianska 19, 01851 Nová Dubnica	Information security management and controls for IT/OT infrastructure and operations, as well as governance processes from supporting functions
Site 4	GPV Lanka (Private) Ltd., Baseline Road, Daluwakotuwa, 11540 Kochchikade, Sri Lanka	Information security management and controls for IT/OT infrastructure and operations, as well as governance processes from supporting functions

Certificate number:
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