



# 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/EIC 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:*  
**FIHSK27161F**

*Version:* 1

*Issue Date:*  
15-01-2026

*Salla Punkari, Certification Manager*  
Bureau Veritas Certification Finland



*Certification body address:* Sörnäisten rantatie 29, FI-00500 Helsinki, Finland

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