CERTIFICATE

Certificate Registration No.: 12 100 17920 TMS / Order No.: 70029632

The Certification Body of TÜV SÜD Management Service GmbH

certifies that the organization

PPI AG Moorfuhrtweg 13 22301 Hamburg Germany

for the scope

CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

ШЩ

CERTIFICATE

ERTIFIKAT

Design, development, maintenance, integration, operation and support of software solutions. Management, business and IT consulting. Services for Request To Pay as well as IT analysis and rating services

including the sites see enclosure

has established and applies a Quality Management System.

An audit was performed and has furnished proof that the requirements according to

DIN EN ISO 9001:2015

are fulfilled.

The certificate is valid from 2024-03-11 until 2027-01-21.

Previous certificate valid until 2024-01-21.

Prd De

Fred Wenke Head of Certification Body Munich, 2024-03-12

Page 1 of 2





ZERTIFIKAT 🔶



ENCLOSURE OF CERTIFICATE

Certificate Registration No.: 12 100 17920 TMS / Order No.: 70029632

certificate holder:

PPI AG Moorfuhrtweg 13 22301 Hamburg Germany

at the sites	scope
PPI AG Moorfuhrtweg 13 22301 Hamburg Germany	Provision of IT infrastructure and central support and management processes of the management systems for the design, development, maintenance and support of software solutions as well as management consulting, business consulting and IT consulting
PPI AG Moorfuhrtweg 13 22301 Hamburg Germany	Design, development, maintenance and support of software solutions as well as management consulting, business consulting and IT consulting
PPI AG Einsteinstr. 5 24118 Kiel Germany	Design, development, maintenance and support of software solutions as well as management consulting, business consulting and IT consulting
PPI Financial Services GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Operation of software and provision of business processes and related services
crossnative GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Design, development, maintenance, support and operation of software solutions as well as management consulting, business consulting and IT consulting
cysmo Cyber Risk GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Design, development, maintenance, support and operation of software solutions as well as IT analysis and rating services
Paycy-one GmbH Moorfuhrtweg 13 22301 Hamburg Germany	Integration and operation of software solutions for Request to Pay services (RTP)

Prd Del

Fred Wenke Head of Certification Body Munich, 2024-03-12

Page 2 of 2

