

Annex to certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 2100036**

No.	Location	Scope
/01	c/o Avaloq Group AG Allmendstr. 140 8041 Zürich Switzerland	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions Statement of Applicability (SoA): Version 1.0 dated 2023-01-06
/02	c/o Avaloq Sourcing (Switzerland & Liechtenstein) AG strada Regina 40 6934 Bioggio Switzerland	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions Statement of Applicability (SoA): Version 1.0 dated 2023-01-06

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/03 c/o Avaloq Sourcing
(Switzerland & Liechtenstein)
AG
via Merlecco 2
6963 Pregassona
Switzerland

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

Statement of Applicability (SoA): Version 1.0 dated 2023-01-06

/07 c/o Avaloq Sourcing
(Europe) AG
Kurfürstendamm 119
10711 Berlin
Germany

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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/08 c/o Avaloq Sourcing
(Europe) AG
Am Seestern 8
40547 Düsseldorf
Germany

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

Statement of Applicability (SoA): Version 1.0 dated 2023-01-06

/09 c/o Avaloq Sourcing
(Europe) AG
Georg-Schumann-Str. 294
04159 Leipzig
Germany

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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01 153 2100036

/10 c/o Avaloq Innovation Ltd.
92 One Lochrin Square
Fontainbridge
EH3 9QA
United Kingdom

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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/11 c/o Avaloq Sourcing Asia Pacific
(Singapore) Pte. Ltd.
#04-10 Galaxis (East Tower)
Fusionopolis Place 1
Singapore 138522
Singapore

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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/16 c/o Regional
Operating Headquarter
Branch of Avaloq Group AG
6783 Ayala Avenue
9F Robinsons Summit
Center
Makati-Dasmariñas 1221
Philippines

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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/17 c/o Avaloq Philippines Inc.
Philippines
8767 Paseo de Roxas
10th Floor, Philam Life
Tower
Makati-San Lorenzo 1223
Philippines

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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/18 c/o Avaloq India Private Limited
Tower 3, Level 7 World Trade Centre
Pune 411014
India

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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/19 c/o Avaloq Iberia S.L.
Paseo de la Castellana 180
28046 Madrid
Spain

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions

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2023-06-16



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