

CERTIFICATE

This is to certify that the Information Security Management System of

Pliant GmbH

Saarbrücker Str. 36 10405 Berlin, Germany

Has been assessed and found to conform with:

ISO/IEC 27001:2022

This Certificate is applicable to the following scope:

Pliant GmbH offers a corporate credit card platform hosted on a cloud-based infrastructure ensuring the security of all processes, activities, systems, and information in the Engineering and Data, Operations, Product, Commercial, Credit, People & Culture, Legal and Compliance departments covered by its ISMS.

Statement of applicability: version 3, Date: January 23, 2024

Certificate No: 16371388314-1
Rev: 001

Certificate Issuance Date: March 15, 2024
Certificate Expiration Date: March 14, 2027

Consilium Labs assumes no liability to any party other than the client, and then only in accordance with the agreed upon certification agreement. This certificate's validity is subject to the organization maintaining their management system in accordance with ISO/IEC27001:2022 requirements for ISMS certification. The certificate remains the property of Consilium Labs.

Elad Motola

Managing Director

Elad Motola