





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: CM.com Netherlands B.V.

Konijnenberg 30 4825 BD Breda The Netherlands

Holds Certificate No: IS 650045

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services as defined by management in the Statement of Applicability dated 23.02.2022, version 2.3.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2016-05-02

Latest Revision Date: 2022-12-23

Effective Date: 2022-05-02 Expiry Date: 2025-05-01

Page: 1 of 3





...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Certificate No: **IS 650045**

Location	Registered Activities
CM.com Netherlands B.V. Konijnenberg 30 4825 BD Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM.com Netherlands B.V. Konijnenberg 30 4825 BD Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM Platform B.V. Konijnenberg 30 4825 BD Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM.com B.V. Konijnenberg 24 4825 BD Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM.com Netherlands B.V. Konijnenberg 24 4825 BD Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM Platform B.V. Konijnenberg 24 4825 BD Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM.com B.V. Kleine Krogt 2 4825 AN Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM.com Netherlands B.V. Kleine Krogt 2 4825 AN Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.

Original Registration Date: 2016-05-02 Effective Date: 2022-05-02 Latest Revision Date: 2022-12-23 Expiry Date: 2025-05-01

Page: 2 of 3

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No: **IS 650045**

Location	Registered Activities
CM Platform B.V. Kleine Krogt 2 4825 AN Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM.com Germany GmbH Dr. Eugen-Schön-Straße 35 Volkach 97332 Germany	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM.com Germany GmbH Rosenheimer Straße 143c München 81671 Germany	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.
CM Payments B.V. Konijnenberg 30 4825 BD Breda The Netherlands	The delivery of CPaaS platform (messaging and voice) SaaS platform (Mobile Marketing Cloud, Mobile Service Cloud, Conversational AI Cloud) Ticketing platforms (General Admission, YourTicketProvider, Global Ticket, Seated) Identity and Sign Services Online Payment Services.

Original Registration Date: 2016-05-02 Effective Date: 2022-05-02 Latest Revision Date: 2022-12-23 Expiry Date: 2025-05-01

Page: 3 of 3

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.