



# CERTIFICATE

*Interdigicert Europe hereby certifies  
that the management system of*

## **BDO IN LUXEMBOURG**

1, rue Jean Piret  
L-2350, Luxembourg  
Luxembourg

*Has been assessed and found to be in accordance  
with the management system requirements in*

## **BS EN ISO/IEC 27001:2017**

*Certification scope statement:*

*The Information Security Management system (ISMS) manages the protection of internal and any information received from clients or third parties in connection with the design, development, and provisioning of services by all activities and support functions that comes under the control or ownership of BDO Services & of all affiliated undertakings of BDO in Luxembourg. This is in accordance with the Statement of Applicability, version 1.0 dated 19th December 2022.*

Certificate Nr: **C-ISMS-032023-OCU01055**

Luxembourg, **26-04-2023**

Certified since: **31-03-2023**

Start of current certification cycle: **31-03-2023**

Valid from **31-03-2023** to **30-03-2026**

*\* Subject to annual surveillance audits*

Pierre Dewez,  
Chief Executive Officer.

### **Interdigicert Europe SA**

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ML-MRA Signatory

*This assessment and certification were conducted in accordance with Interdigicert Europe's auditing and certification procedures. This certificate can be validated by scanning the above QR code or by sending an email to [certification@certi-trust.com](mailto:certification@certi-trust.com).*

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*Certification scope:*

Site	Address	Scope
Primary site	1, rue Jean Piret L-2350, Luxembourg Luxembourg	Head office & operations
Site 2	Site de Wemperhardt 19, Op der Haart, L-9999 Wemperhardt Luxembourg	Operations site
Site 3	Site de Diekirch 3, place Guillaume, L-9237, Diekirch Luxembourg	Operations site
Site 4	Site de Dudelange CRS (Centre Routier Sécurisé), 410, Z.A.E Wolser L-3225 Bettembourg, Luxembourg	Operations site
Site 5	Site de Marrakech CF Luxembourg Services Sarl Bureau n°24 (4 <sup>ème</sup> étage), Espace Al Brar 25, Avenue Yacoub El Mansour Gueliz Marrakech 40000, Maroc	Operations site
Site 6	COIN Availability Services Luxembourg SA Luxembourg	External Datacenter Site (DRP)