

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

ISO/IEC 27001:2022

Certification Scope Statement

The scope of the Information Security Management System (ISMS) of BDO In Luxembourg 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.

- Compagnie Fiduciaire Group
- BDO Tax & Accounting, BDO Audit, BDO Technology, BDO Advisory, CF Fund Services
- BDO Services Luxembourg, CF Corporate Services, CF Directors Office, Audiex
- Family office Luxembourg, BDO Restructuring & Liquidation, CF Luxembourg Services, HRT Group, CF Business Center, BDO Belux

This is in accordance with the Statement of Applicability, version 2.0 dated 26 February 2026.

Certificate no.: **CT-ISMS-032026-0CU01055**
Version of certificate no.: R1.0

Luxembourg, **27-03-2026**

Certified since: **31-03-2023** (by Certi-Trust)

Start of current certification cycle: **25-03-2026**

Valid from: **25-03-2026** up till: **24-03-2029**
Subject to annual surveillance audits.

Certification Manager

This certification and the associated assessment were conducted in accordance with Certi-Trust Europe 's auditing and certification procedures.



This certificate can be validated by scanning the joint QR code or by sending an email to:
certification@certi-trust.com



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TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Certi-Trust Europe's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-032026-OCU01055

Valid until:

24-03-2029



Certi-Trust Europe hereby attests
that the Management System of

BDO IN LUXEMBOURG

1, rue Jean Piret
L-2350, Luxembourg
Luxembourg

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Certification scope

Site	Adresse	Activités
Site primaire	1, rue Jean Piret L-2350, Luxembourg Luxembourg	Head quarter
Site 2	Site de Diekirch 3,place Guillaume ,L-9237,Diekirch Luxembourg	Operations site
Site 3	Site in Weiswampach, 39, Gruuss-Stroos, L-9991 Weiswampach, Luxembourg	Operations site
Site 4	Site in Pommerloch, Knauf Business Center, Route de Bastogne 19, L-9638 Pommerloch, Luxembourg	Operations site
Site 5	Site in Soleuvre, Zolwer Eck, 195, rue de Differdange, L- 4437 Soleuvre, Luxembourg	Operations site
Site 6	Site de Dudelange CRS (Centre Routier Sécurisé),410, Z.A.E Wolser L-3225 Bettembourg,Luxembourg	Operations site
Site 7	Site de Marrakech CF Luxembourg Services Sarl Bureau n°24 (4ème étage), Espace Al Brar 25, Avenue Yacoub El Mansour Gueliz Marrakech 40000, Maroc	Operations site
Site 8	Site DRP and Continuity, COIN Availability Services Luxembourg S.A, 6B, rue Gabriel Lippmann, L-5365 Münsbach, Luxembourg	External Datacenter Site (DRP)

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

No applicable.

Attest version no.: 1.0