



CERTIFICATE

TS ISO/IEC 27017:2015 Information Security Management System in Cloud Services as per

In accordance with TUV AUSTRIA TURK procedures, it is hereby certified that



INTER-TECH BİLGİ İŞLEM VE PAZARLAMA TİCARET A.Ş. HEAD OFFICE: SANAYİ MAH. TEKNOPARK BULVARI 1/3 C 34906 KURTKÖY PENDİK / İSTANBUL OFFICE: BÜYÜKDERE CAD. NO:141 34394 ESENTEPE / İSTANBUL

Applies a management system in line with the above standard for the following scope

InterCloud (Financial Cloud Platform) services offered to customers as an laaS (Infrastructure as a Service) service provider

(Date of Applicability Statement: Date/Form no/revision status): 08.04.2024/SOA/Rev.17

Certificate No. TR-IT-379 Initial Certification Date: 24.07.2023 Issue Date: 02.07.2024

Valid until: 24.07.2025 Issue No: 01

Certification Body at TÜV AUSTRIA TURK

This certification was conducted in accordance with TUV AUSTRIA TURK auditing and certification procedures. Certification validity period is 3 years.

TÜV AUSTRIA TURK Belgelendirme Eğitim Ve Gözetim Hizmetleri Ltd. Şti. Mutlukent Mah. 2070. Sk. No: 5 06800 ÇANKAYA / ANKARA www.tuvaustriaturk.com