

Certificate of Registration

KPMG IT Certification Ltd certifies that the following organization

Basware Oy

complies with the requirements of standard

ISO/IEC 27001:2013

for the following scope of registration

Information Security Management System covering the development, operation and support of AP Automation, Network and AP Protect. The in-scope applications, systems, people, and processes are globally implemented and operated
Statement of Applicability version 13 (15.10.2024)

In addition to this certification, the organization uses the norm ISO/IEC 27017:2021 and ISO/IEC 27018:2020 as a source for the control set as defined in the SoA.

Certification number
FI221214-115



Mika Laaksonen, CEO
KPMG IT Certification Ltd

Issue Date
November 6th, 2024

Original Issuing Date
December 14th, 2022

Expiration Date
December 14th, 2025



To verify that this certificate is current, please refer to the KPMG IT Certification Ltd:
sertifiointi@kpmg.fi

Addendum to Certificate Number: FI221214-115

Basware Oy Sites and Addresses in Scope:

Country	City	Address
Finland	Espoo	Linnoitustie 2, 02600
Finland	Tampere	Vuolteenkatu 20, 33100
Finland	Pori	Isolinnankatu 22A, 4. krs, 28100
Romania	Iasi	7E Palas Street, UBC 3 Building, 4th floor
India	Chandigarh	Rajiv Gandhi IT Park, DLF Building, Tower A, Ground Floor, Chandigarh
France	Paris	20 Rue Caumartin 75009
Australia	Sydney	Level 15, 67 Albert Ave, Chatswood, NSW 2067
United Kingdom	St. Albans	Catherine Suite, 40 London Road,, Hertfordshire, AL1 1NG