

Certificate of Registration

KPMG IT Certification Ltd certifies that the following organization

Basware Oyj

complies with the requirements of standard

ISO/IEC 27001:2013

for the following scope of registration

Development, operation, maintenance and sales activities for Purchase-2-Pay
and Network SaaS services including Basware internal IT (Digital IT)
environment

Statement of Applicability version 10 (7.10.2022)

Certification number

FI221214-115



Mika Laaksonen, CEO
KPMG IT Certification Ltd

Issue Date
December 14th, 2022

Original Issuing Date
December 14th, 2022

Expiration Date
December 14th, 2025

Addendum to Certificate Number: FI221214-115

Basware Oyj Sites and Addresses in Scope:

- **Head Office** Espoo, Finland: Linnoitustie 2, 02600 Espoo
- Tampere, Finland: Vuolteenkatu 20, 33100 Tampere
- Pori, Finland: Isolinnankatu 22A, 4. krs, 28100 Pori
- Iasi, Romania: 7E Palas Street, UBC 3 Building, 4th floor, Iasi
- Chandigarh, India: Rajiv Gandhi IT Park, DLF Building, Tower A, Ground Floor, Chandigarh
- Paris, France: 20 Rue Caumartin 75009 Paris
- Sydney, Australia: Level 15, 67 Albert Ave, Chatswood, NSW 2067 Sydney