

Certificate of Registration

BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

This is to certify that:

Deloitte Touche Tohmatsu Sàrl
20 Boulevard de Kockelscheuer
Luxembourg
L-1821
Luxembourg

Holds Certificate No:

BCMS 742988

and operates a Business Continuity Management System which complies with the requirements of ISO 22301:2019 for the following scope:

The BCMS manages the operational resilience of professional services by Deloitte Touche Tohmatsu Luxembourg and its subsidiaries including audit, tax, consulting, advisory, and associated support functions.

The scope of the BCMS also includes the following additional legal entities: Deloitte General Services; Deloitte Audit; Deloitte Tax & Consulting; Deloitte Solutions; Deloitte LIS; Fiduciaire Generale de Luxembourg.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2021-05-19

Latest Revision Date: 2026-05-05

Effective Date: 2024-05-19

Expiry Date: 2027-05-18

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