





## Certificate of Registration

## BUSINESS CONTINUITY MANAGEMENT SYSTEM - ISO 22301:2019

This is to certify that:

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

Denelise L'Écluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2021-05-19 Latest Revision Date: 2024-04-26 Effective Date: 2021-05-19 Expiry Date: 2027-05-18

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...making excellence a habit."

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

## Certificate No: BCMS 742988

| Location  | Registered Activities   |
|---|---|
| Deloitte Touche Tohmatsu Sàrl<br>20 Boulevard de Kockelscheuer<br>L-1821 Luxembourg<br>Luxembourg                                       | The BCMS manages the operational resilience of professional<br>services by Deloitte Touche Tohmatsu Luxembourg and its<br>subsidiaries including audit, tax, consulting, advisory, and<br>associated support functions.<br>The scope of the BCMS also includes the following additional<br>legal entities: Deloitte General Services; Deloitte Audit;<br>Deloitte Tax & Consulting; Deloitte Solutions; Deloitte LIS;<br>Fiduciaire Generale de Luxembourg. |
| Deloitte Touche Tohmatsu Sàrl<br>D.Rock, Les Terres Rouges, building D<br>5 Avenue de la Fonte<br>L-4364 Esch-sur-Alzette<br>Luxembourg | The BCMS manages the operational resilience of professional<br>services by Deloitte Touche Tohmatsu Luxembourg and its<br>subsidiaries including audit, tax, consulting, advisory, and<br>associated support functions.<br>The scope of the BCMS also includes the following additional<br>legal entities: Deloitte General Services; Deloitte Audit;<br>Deloitte Tax & Consulting; Deloitte Solutions; Deloitte LIS;<br>Fiduciaire Generale de Luxembourg. |

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