

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

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

Holds Certificate No:

IS 659190

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System (ISMS) manages the protection of client confidential information received from clients or third parties in connection with the design, development, and provision of audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services, including working papers and deliverables generated from those services. This is in accordance with the statement of applicability version 1.17 dated 23 April 2020. The scope of the ISMS 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'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2017-06-29

Effective Date: 2023-06-29

Latest Revision Date: 2023-06-29

Expiry Date: 2025-10-31



Page: 1 of 2

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Location	Registered Activities
Deloitte Touche Tohmatsu Sàrl 20 Boulevard de Kockelscheuer L-1821 Luxembourg Luxembourg	ISMS headquarters, audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services. The scope of the ISMS also includes the following additional legal entities: Deloitte General Services; Deloitte Audit; Deloitte Tax & Consulting; Deloitte Solutions; Deloitte LIS; Deloitte DLIS 2; Fiduciaire Generale de Luxembourg.
Deloitte Touche Tohmatsu Sàrl D.Rock, Les Terres Rouges, building D 5 Avenue de la Fonte L-4364 Esch-sur-Alzette Luxembourg	Audit & assurance, consulting, risk advisory, financial advisory, legal, and tax services. The scope of the ISMS also includes the following additional legal entities: Deloitte General Services; Deloitte Audit; Deloitte Tax & Consulting; Deloitte Solutions; Deloitte LIS; Fiduciaire Generale de Luxembourg.

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Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

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