

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CTX-2025-846392 Initial certification date: 19.8.2025

Valid: 19.8.2025 - 19.8.2028

This is to certify that the management system of

Haleteo Software S.L.

List of certified sites provided upon request

has been found to conform to the standard:

ISO 27001:2022

This certificate is valid for the following scope:

ISMS at Haleteo covers the development, deployment, and support of advanced software solutions.

Certified

Place and date: Eddelak, 19.8.2025 For the issuing office: CertNX a Trademark of Beyer & Jdaa IPM Consulting GbR Bahnhofstr. 76 25715 Eddelak, Germany



Marco Beyer Chief Auditor