



# Certificate



**Certificate number: 2021-031**

Certified by EY CertifyPoint since: July 1, 2021

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

**Mambu B.V.\***

located in Amsterdam, the Netherlands is compliant with the requirements as stated in the standard:

**ISO/IEC 27001:2013**

Issue date of certificate: July 1, 2021

Re-issue date of certificate: October 28, 2021

Expiration date of certificate: July 1, 2024

EY CertifyPoint will, according to the certification agreement dated December 8, 2020, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

*\*The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 2021-05-04, dated May 4, 2021.*

DocuSigned by:

04 November 2021 | 5:17:38 PM CET

Jatin Sehgal

6E3A0F2A5EBF4C7...

J. Sehgal | Director, EY CertifyPoint

# Mambu B.V.

## Scope for certificate 2021-031

The scope of this ISO/IEC 27001:2013 certification is as follows:

The scope of the ISO/IEC 27001:2013 certification is limited to internal processes and systems of the Mambu Group related to the processing of customer's end clients data through Mambu's Cloud Banking Platform.

The Information Security Management System is centrally managed out of Piet Heinkade 55 14th floor, 1019 GM Amsterdam, the Netherlands. The scope mentioned above applies to the following locations:

Legal entity	Address	Business areas
Mambu B.V.	Piet Heinkade 55 14th floor, 1019 GM Amsterdam, Netherlands	Headquarters
Mambu GmbH	Karl-Liebknecht-Str. 5, 10178 Berlin, Germany	Product Management, Customer Support including Onboarding, Internal IT
Mambu GmbH	Bayrische Straße 8, 01069 Dresden, Germany	Product Engineering
SC MambuTech SRL	Str. Palat 1, 700019 Iasi, Romania	Product Management, Product Engineering, Platform Hosting and Reliability, Internal IT
SC MambuTech SRL	Str Grigore Ureche 14, 700259 - Iasi, Romania	Product Management, Product Engineering, Platform Hosting and Reliability, Internal IT
Mambu Tech B.V.	Piet Heinkade 55 14th floor, 1019 GM Amsterdam, Netherlands	Product Management, Product Engineering, Platform Hosting and Reliability, Customer Support including Onboarding, Internal IT
Mambu Americas Inc.	Suite 1420, 201 S. Biscayne Blvd., Miami, FL 33131, USA	Platform Hosting and Reliability, Customer Support including Onboarding, Internal IT
Mambu Asia Pacific Pte Ltd. c/o WeWork	MYP Centre (c/o WeWork), 9 Battery Road #28-01, Singapore 049910	Platform Hosting and Reliability, Customer Support including Onboarding, Internal IT
Mambu UAB	Konstitucijos pr. 21B, 08130 - Vilnius, Republic of Lithuania	Product Management, Product Engineering, Platform Hosting and Reliability, Internal IT

The Information Security Management System mentioned in the above scope is restricted as defined in "Information Security Policy" version 2021-04-20, dated April 20, 2021, which by the time of this certification update September 2021 includes Mambu Cloud Banking Platform's capabilities hosted on cloud infrastructure provided by AWS, GCP and Azure.

This scope is only valid in connection with certificate 2021-031.