



BUREAU
VERITAS

Bureau Veritas Certification

Certificate

Awarded to

Diligex Group

Diligex, Mdina Road Zebbug, ZBG9055, Malta

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2022

Scope of supply

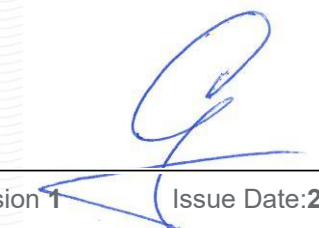
Development and provision of a governance, risk, and compliance SaaS platform, with consultancy and outsourcing services.

Statement of Applicability; Version 1; 13.01.2026.

Original Approval Date:	28-09-2026
Expiry date of previous cycle:	N/A
Certification / Recertification Cycle Start Date:	28-09-2026
Certification / Recertification Cycle End Date:	27-09-2026
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until:	27-09-2029

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.


Version 1 Issue Date: **28-09-2026**
Certificate Number: **CZE - 2600278**



MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZE - 2600278

Standard

ISO/IEC 27001:2022

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
Diligex Ltd	Mdina Road Zebbug, Malta, ZBG9055	Development and provision of a governance, risk, and compliance SaaS platform, with consultancy and outsourcing services.
Diligex Technologies Ltd	Mdina Road Zebbug, Malta, ZBG9055	Development and provision of a governance, risk, and compliance SaaS platform.

Version 1 Issue Date: 28-09-2026



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