

Certificate of Registration

This is to certify that the Information Security Management System of:

Charles GmbH

has been assessed by Insight Assurance and found to be in conformance to the following standard:

ISO/IEC 27001:2013

This certificate is applicable to the following scope:

The scope includes Charles GmbH personnel, assets, and information necessary to support the ISMS.

Date of Initial Issue: 7 November, 2023

Date of Issue: 7 November, 2023

Certificate Version: 1.0

Expiration Date: 30 March, 2025

SoA Version: 1.0

SoA Date: 12 July, 2023



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This certificate was issued electronically and remains the property of Insight Assurance LLC and is bound by the conditions of the contract. This certificate is subject to the continued satisfactory operation of the organization's Information Security Management System. Further classifications regarding the scope of this certificate and the applicability of ISO/IEC 27001 requirements may be obtained by consulting the organization. This certificate does not grant immunity from any legal/regulatory obligations.

Certificate of Registration

Site	Activities / Sub-scope
Gartenstr. 86-87, 10115 Berlin, Germany	Customer Success, Sales, Product Development, IT, Compliance, HR, Legal, Finance, Executive Management, and Platform Engineering and DevOps

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