



Certificate



The certification body of Swiss Safety Center AG hereby confirms that the company

Expersoft Systems AG
Hinterbergstrasse 20
CH-6312 Steinhausen

EXPERTSOFT

with the sites in annex

for the scope

Expersoft Systems develops, integrates and operates own wealth and asset management software solutions for financial services institutions. Provided services include cloud-hosting operations, implementation, and middle/back-office support.

successfully applies an information security management system (ISMS) according to

ISO/IEC 27001:2022

including the controls for
ISO/IEC 27701:2019 - Privacy Information Management

Statement of Applicability:	06.11.2023
Registration number:	23-255-725
Initial certification:	05.12.2023
Valid from:	05.12.2023
Valid until:	04.12.2026



Heinrich A. Bieler
Head of the certification body

Wallisellen, 05.12.2023

Swiss Safety Center AG, Certifications
Richtstrasse 15, CH-8304 Wallisellen

A company of the SVTI Group, member of TÜV Association.



Annex



Details for scope of certificate
No. **23-255-725**, valid until 04.12.2026:

Sites:

Expersoft Systems AG
Sedelstrasse 3
6020 Emmenbrücke

Expersoft Systems s.r.o.
Karadžičova 12
821 08 Bratislava, Slowakei

AM-One AG
Hinterbergstrasse 20
6312 Steinhausen, Schweiz

Expersoft Systems Asia Pte. Ltd.
8 Eu Tong Sen Street #11-83
The Central Office 2, Singapore

Expersoft Systems GmbH
Steiermärker Strasse 3-5
70469 Stuttgart, Deutschland

Expersoft Systems Latin America SA
P.H. MMG Tower, Avenue Paseo
Del Mar, Panama

Expersoft Systems S.a.R.L
134, Rue Principale
5366 Munsbach, Luxembourg

Expersoft Systems Americas LLC
6579 NW 32nd Terrace
Florida, FL 33496-3333, USA



Heinrich A. Bieler
Head of the certification body

Wallisellen, 05.12.2023

Swiss Safety Center AG, Certifications
Richtstrasse 15, CH-8304 Wallisellen

A company of the SVTI Group, member of TÜV Association.

