

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000452133-MSC-UKAS-FIN

Initial certification date:
06 November 2019
(by different Certification body)

Valid:
24 March 2022 – 06 November 2022

This is to certify that the management system of

Tietoevry Oyj **Tietoevry Banking** **Cards & Financial Crime prevention**

Keilalahdentie 2-4, 02150 Espoo, Finland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Business Continuity Management System Standard:
ISO 22301:2019

This certificate is valid for the following scope:

Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks.

Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies.

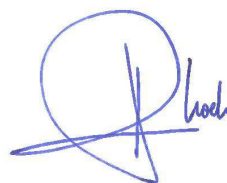
Professional services, consulting, operational advisory and project management.

Place and date:
London, 24 March 2022

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erië Koek
Management Representative



Certificate no.: 10000452133-MSC-UKAS-FIN
Place and date: London, 24 March 2022

Appendix to Certificate

Tietoevry Oyj Tietoevry Banking Cards & Financial Crime prevention

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Tietoevry Oyj Tietoevry Banking Cards & Financial Crime prevention	Keilalahdentie 2-4, 02150 Espoo, Finland	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
EVERY Card Services AB (Solna)	Ekensbergsvägen 113, 171 79, Solna, Sweden	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
Tietoevry Norway AS (Trondheim)	Sluppenveien 17 A, 7037 Trondheim, Norway	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
Tietoevry Norway AS (Bergen)	Folke Bernadottes vei 40, 5147 Fyllingsdalen, Norway	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL: +44(0) 203 816 4000.
www.dnv.co.uk



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Site Name	Site Address	Site Scope
EVERY Card Services Oy (Vantaa)	Koivuhaantie 2-4 B, 01510 Vantaa, Finland	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
EVERY Card Services (Riga)	Skantes 54 A, Riga, 1013, Latvia	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
Tietoevry Great Britain Ltd. (London)	Landmark, 200 Aldersgate Street, London, EC1A 4HD, United Kingdom	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
EVERY Card Services AS (Mo i Rana)	Stigerplatåveien 23, 8626 Mo i Rana, Norway	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
Tietoevry Norway AS EVERY Card Issuing AS (Ulven, Datacenter)	., Oslo, Norway	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.

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Site Name	Site Address	Site Scope
Tietoevry Norway AS (Fetsund, Datacenter)	., Fetsund, Norway	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
Tietoevry Norway AS (Gjøvik, Datacenter)	., Gjøvik, Norway	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
EVERY Card Services AB (Equinix Bromma, Datacenter)	., Equinix Bromma, Sweden	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.
Tieto Sweden AB (Tullinge, Datacenter)	., Tullinge, Sweden	Sales, development, implementation, operation services and maintenance of business IT solutions, IT systems and Networks. Operation of Applications Disaster recovery plans and Emergency Operation Production of Documentation - paper and electronic copies. Professional services, consulting, operational advisory and project management.