

Annex to certificate

Standard **ISO/IEC 27001:2022**

Certificate Registr. No. **01 153 2100036**

No.	Location	Scope
/01	c/o Avaloq Group AG Allmendstr. 140 8041 Zürich Switzerland	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025
/02	c/o Avaloq Sourcing (Switzerland & Liechtenstein) AG strada Regina 40 6934 Bioggio Switzerland	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025
/03	c/o Avaloq Sourcing (Switzerland & Liechtenstein) AG via Merlecco 2 6963	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate,

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Pregassona
Switzerland

Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025

/07 c/o Avaloq Sourcing (Europe)
GmbH
Kurfürstendamm 21
10719 Berlin
Germany

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025

/08 c/o Avaloq Sourcing (Europe)
AG
Am Seestern 8
40547 Düsseldorf
Germany

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025

/09 c/o Avaloq Sourcing (Europe)
AG

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software

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Georg-Schumann-Str. 294
04159 Leipzig
Germany

Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025

/10 c/o Avaloq Innovation Ltd.
92 One Lochrin Square
Fontainbridge
EH3 9QA
United Kingdom

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025

/11 c/o Avaloq Sourcing Asia
Pacific
(Singapore) Pte. Ltd.
#04-10 Galaxis (East Tower)
Fusionopolis Place 1
Singapore 138522
Singapore

Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated

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		corporate functions. Statement of Applicability Version 2.1 from 24.02.2025
/16	c/o Regional Operating Headquarter Branch of Avaloq Group AG 6783 Ayala Avenue 9F Robinsons Summit Center Makati-Dasmariñas 1221 Philippines	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025
/17	c/o Avaloq Philippines Inc. Philippines 8767 Paseo de Roxas 10th Floor, Philam Life Tower Makati-San Lorenzo 1223 Philippines	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025
/18	c/o Avaloq India Private Limited Tower 3, Level 7 World Trade Centre Pune 411014 India	Software as a Service (SaaS), Information Technology Outsourcing (ITO), Software Development, Systems Integration, Banking Process as a Service (BPaaS), Operations (Including: Human Resource, Marketing and Communications, Business Continuity

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Management, Strategic Partners, Real Estate, Applications, Procurement, Corporate IT, and Strategy), Sales, Legal, Risk, Compliance and Assurance (LRCA), Chief Information Security Office, Co-Locations, and the associated corporate functions. Statement of Applicability Version 2.1 from 24.02.2025

2025-03-21



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