

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000452133-MSC-UKAS-FIN Initial certification date: 06 November 2019 (by different Certification body) Valid: 07 November 2022 – 06 November 2025

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, 01 November 2022



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

Erie Koek Management Representative



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



Certificate no.: 10000452133-MSC-UKAS-FIN Place and date: London, 01 November 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.
EVRY 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.
EVRY 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.
EVRY 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.

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



Certificate no.: 10000452133-MSC-UKAS-FIN Place and date: London, 01 November 2022

Site Name	Site Address	Site Scope
EVRY 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.
EVRY Card Services AB (Solna)	Gustav III:s Boulevard 130, P.O.Box 4043, 169 74 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 (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 (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.
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.

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



Certificate no.: 10000452133-MSC-UKAS-FIN Place and date: London, 01 November 2022

Site Name	Site Address	Site Scope
Tietoevry Norway AS EVRY 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.
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.
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.
Tietoevry Great Britain Ltd. EVRY Financial Service, UK Ltd. (London)	200 Aldersgate, EC1A4HD London, 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.

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