



Certificate of Registration

This certificate has been awarded to

Lundegaard a.s.

Papírenská 180/1, 160 00 Praha 6, Česká Republika

in recognition of the organization's Management System which complies with

ISO/IEC 42001:2023

The scope of activities covered by this certificate is defined below

Consulting and implementation of innovative processes, system architecture and design of IT systems/applications, products and services with focus on digital transformation of third parties.

Mobile applications design and development.

Solutions for process digitalization.

Consulting and implementation activities in the areas of design, development and implementation of user interface components with focus on user/customer experience and intuitive use.

Artificial intelligence & machine learning products and solutions with focus on behavioral prescoring and credit and insurance products.

Design and implementation of online client onboarding and credit approval platforms.

Design of web portals and associated integration services.

Blockchain and crypto currency technologies provider.

Certificate Number:	007584-0284
Date of Issue: (Original)	26. 5. 2026
Date of Issue:	26. 5. 2026

Issue No:	1
Valid from:	26. 5. 2026
Expiry Date:	25. 5. 2029

On behalf of the certification body:



If there is any doubt about the authenticity of this certificate, please do not hesitate to contact United Registrar of Systems Czech s.r.o. at info@urs-czech.cz URS is a member of United Registrar of Systems (Holdings) Ltd, United House, 2B Poole Hill, Bournemouth BH2 5PS, UK, Company Registration no. 5298466. You can verify the validity of this certificate by using the QR code.



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