

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Cegid SMB SAU
Avda. Alcalde Barnils, 64-68
Módulo B - 4º Piso
Sant Cugat del Vallés
08174
Spain

Holds Certificate No:

IS 826625

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Please see scope page.

For and on behalf of BSI:


David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2018-08-10

Latest Revision Date: 2025-09-04

Effective Date: 2025-06-02

Expiry Date: 2027-07-09

Page: 1 of 3



...making excellence a habit.™

Certificate No: **IS 826625**

Registered Scope:

Cegid SMB S.A.U.: The management of information security, cybersecurity, and privacy protection of the Cloud platform of Cegid SMB S.A.U., through which Cegid's SaaS services are offered for the Cegid XRP Enterprise multitenant and EKON multitenant products (Client instances that do not have direct access to production databases).

Primavera BSS S.A.U.: The management of information security, cybersecurity, and privacy protection of the Cloud platform of Primavera BSS S.A.U., through which Cegid's SaaS services are offered for the following products: Cegid Docs, Vision (Only with authentication using CegidID), Cegid ID, Invoice Manager in verifactu mode, and Signature Manager.

As defined by management and in accordance with the Statement of Applicability version 0.1 dated 06/05/2025.



Original Registration Date: 2018-08-10

Latest Revision Date: 2025-09-04

Effective Date: 2025-06-02

Expiry Date: 2027-07-09

Page: 2 of 3

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Certificate No: **IS 826625**

Location

Primavera BSS S.A.U.
Rua Dr. Egídio Guimarães nº74
Braga
4719-006
Portugal

Registered Activities

The management of information security, cybersecurity, and privacy protection of the Cloud platform of Primavera BSS S.A.U., through which Cegid's SaaS services are offered for the following products: Cegid Docs, Vision (Only with authentication using CegidID), Cegid ID, Invoice Manager in verifactu mode, and Signature Manager.

Cegid SMB SAU
Avda. Alcalde Barnils, 64-68
Módulo B - 4º Piso
Sant Cugat del Vallés
08174
Spain

The management of information security, cybersecurity, and privacy protection of the Cloud platform of Cegid SMB S.A.U., through which Cegid's SaaS services are offered for the Cegid XRP Enterprise multitenant and EKON multitenant products (Client instances that do not have direct access to production databases).

Original Registration Date: 2018-08-10

Latest Revision Date: 2025-09-04

Effective Date: 2025-06-02

Expiry Date: 2027-07-09

Page: 3 of 3

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and contacts: BSI Group Italia srl, via Gaetano De Castilia 23, Milano, Italy, phone: +39 02 4441 8150
A Member of the BSI Group of Companies.