



Certificate



Certificate number: 2020-016

Certified by EY CertifyPoint since: August 24, 2020

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Quality Management System as defined and implemented by

Irdeto B.V.*

located in Hoofddorp, The Netherlands is compliant with the requirements as stated in the standard:

ISO 9001:2015

Issue date of certificate: August 22, 2024

Expiration date of certificate: September 1, 2027

Last certification cycle expiration date: September 1, 2024

EY CertifyPoint will, according to the certification agreement dated March 12, 2023, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint



This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V., located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

Irdeto B.V

Scope for certificate 2020-016

The scope of this ISO 9001:2015 certification is as follows:

The protection of digital platforms and applications through design, development, delivery and support activities.

The Quality Management System is centrally managed out of Taurusavenue 105, 2132 LS Hoofddorp, The Netherlands. The scope applies to the following locations:

- ▶ Irdeto B.V: Taurusavenue 105, 2132 LS Hoofddorp, Netherlands
- ▶ Irdeto Technology (Beijing) Co., Ltd.: Suite 600, Floor 6, Beijing Sunflower Tower, 37 Maizidian West Street, Chaoyang District, China
- ▶ Irdeto Technology India Private Limited: Unit No. 2301, 23rd Floor, Tower C, Advant Navis Business Park, Plot 7, Sector - 142, Noida, District Gautam Buddha Nagar, Uttar Pradesh - 201305, India
- ▶ Irdeto USA Inc.: 35 West Huron Street, Suite 501, Pontiac, MI 48342 USA
- ▶ Irdeto Australia Pty Ltd: Level 9, Avaya House, 123 Epping Road, Macquarie Park NSW 2113, Australia
- ▶ Irdeto Singapore PTE Ltd: Servcorp - Level 08-09, The Metropolis Tower Two 11 North Buona Vista Drive Singapore 138589
- ▶ Irdeto MENA FZ-LLC: Office 1805-1808 Shatha Tower, Dubai Media City, Dubai, UAE
- ▶ Denuvo GmbH: Strubergasse 26, 5020 Salzburg, Austria
- ▶ Irdeto Poland sp. z o.o.: office room number 101, ul. Piłsudskiego 13, 50-048 Wrocław, Poland

The Quality Management System mentioned in the above scope is restricted as defined in "Management System Policy" version 11, dated May 7, 2024.

This scope is only valid in connection with certificate 2020-016.