ZERTIFIKAT CERTIFICAT CERTIFICATE

ATTESTA

SCHWEIZER ZERTIFIZIERUNGSGESELLSCHAFT AG

CERTIFICATE

The ATTESTA Schweizer Zertifizierungsgesellschaft AG in CH-8806 Bäch
UID: CHE-357.699.924 - certifies that the company:

Friendly GmbH

Werkhofstrasse 5
6052 Hergiswil NW

Scope:
Development and distribution of software and the provision of IT services

has implemented and is using a management system certified to:

ISO 27001 : 2022 information security

Registration number:	223-11-946.I
Initial certification:	20.11.2023
Surveillance audit:	20.11.2024
Next surveillance audit:	11.2025
Valid until:	19.11.2026

Kay Baumgartner
Member of the Certification Bureau
Bäch 25.11.2024

IRQAO

ATTESTA ISO 27001 CERTIFIED

ISO CASCO 17021 anerkannt überwacht unabhängig

This is a certificate according to the ISO Standard 17021:2015 by the ISO Committee for Conformity Assessment (CASCO). This certificate is only valid, when confirmed by the register listed in the International Register of Quality Assessed organizations: www.irqao.com.