



ZERTIFIZIERUNGS-
STELLE ISO 27001

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DIN ISO/IEC 27001:2022

CERTIFIED INFORMATION SECURITY MANAGEMENT SYSTEM

The Company

CoinTracking GmbH

PASINGER STR. 16, 82166 GRÄFELFING

has for the area of validity

ALL PROCEDURES AND PROCESSES OF COINTRACKING GMBH
THAT DIRECTLY AND INDIRECTLY AFFECT THE COMPANY'S
PORTFOLIO "TRACKING AND TAX REPORTING IN THE FIELD OF
CRYPTOCURRENCIES", AS WELL AS ALL SUPPORT AND
MANAGEMENT PROCESSES

proven, an information security management system according to
of the above-mentioned standard as well as the statement of applicability of
29.09.2025.

The audit was carried out as part of a complete documentation and verification check, through interviews with
responsible management and employees as well as an on-site inspection with regard to the following
requirements:

Defining the scope of application of the ISMS, specifying the information security policy and objectives, integrating
the requirements of an ISMS into the processes of organization, planning and controlling the implementation of
measures to deal with risks and opportunities – preparation of a statement of applicability of the necessary
measures (SoA) from Annex A, planning and implementing an information security risk management, identify
training needs in the organization, raise awareness among the organization's employees, conduct internal and
external information security communications, perform document management, monitor, measure, analyze, and
evaluate ISMS performance, manage and conduct internal audits, review of the ISMS, implement
Incidentmanagement and monitor compliance, implement continuous improvement and control implementation

The examination procedure and the results of the test are documented in a detailed report .

Certificate No.	CZ-ISMS-2025-0001	Recertification on 02.10.2025
Report No.	CZ002/2025	
Certificate valid until	01.10.2028	

Mommenheim, 14.10.2025

Signature of the Management

CERTIFICATE