

CERTIFICATE

Quality Austria Certification GmbH awards this **qualityaustria** certificate to the following organisation:

This **qualityaustria** certificate confirms the application and further development of an effective

KRAKEN d.o.o.

Croatia / 40000 / Čakovec / Ulica Tarte 16

Site: Radnička cesta 50, 10000 Zagreb, Croatia

Development, support, architecture and implementation of LicenseSpring and other SaaS solutions

In accordance with the latest version of the Statement of Applicability version 3 dated 25/04/2025

In principle, all measures from appendix A of ISO / IEC 27001:2022 are relevant.

Exceptions are: A.7.6, A.7.10, A.7.11

The validity of the **qualityaustria** certificate will be maintained by annual surveillance audits and one renewal audit after three years.

INFORMATION SECURITY MANAGEMENT SYSTEM

complying with the requirements of standard
ISO 27001:2022

Registration No.: IS7-00109/0

Date of initial issue: 23 December 2025

Valid until: 22 December 2028

Vienna, 23 December 2025

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3



Mag. Christoph Mondl
CEO



Mag. Dr. Werner Paar
CEO



Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

Quality Austria Certification GmbH is accredited according to the Austrian Accreditation Act by the BMWFV (Federal Ministry of Science, Research and Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).