CERTIFICATE

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of

HEXALY

251 BOULEVARD PEREIRE 8-10 RUE DU DEBARCADERE MAILLOT 2000 75017 PARIS - France

has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2022

Scope of certification:

Système de Management de la sécurité de l'information pour la Conception, le développement, l'exploitation et support des solutions logicielles d'optimisation mathématique Hexaly sur le site de Paris. Conformément à la Déclaration d'applicabilité HE-SD-37, version 1.0.

Version et date de la Déclaration d'applicabilité : HE-SD-37 Statement of Applicability (SoA) ISO27001 V1.0/interne

Certificate number:
FR103892

Original certification date:
15 October 2026

Last certification cycle expiry date:
NA

Recertification audit date:
25 September 2026

Current cycle start date:
15 October 2026

Expiry date:
14 October 2029

(Subject to the continued satisfactory operation of the organisation's Management System)

Version: **1**

Issue Date:
15 October 2026

Samuel DUPRIEU - President
Signed on behalf of BVCH SAS UK Branch

UKAS MANAGEMENT SYSTEMS
0008

Accredited entity: Bureau Veritas Certification Holding SAS - UK Branch 5th Floor, 100 Lower Thames Street, London, EC3 6DL, United Kingdom

Local Office: 1 place Zaha Hadid - 92400 Courbevoie

Des informations supplémentaires concernant le périmètre de ce certificat ainsi que l'applicabilité des exigences du référentiel peuvent être obtenues en consultant l'organisme.