



DIN ISO/IEC 27001:2017

## 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  
13.07.2022.

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-2022-0001
Report No.	CZ001/2022
Certificate valid until	11.08.2025

  
Signature of the Management

Mommenheim, 12.08.2022

CERTIFICATE