

CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2022

The Certification Body of Prescient Security LLC hereby certifies that the following organization operates a Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022.

Galtea Solutions S.L.

Ronda Del General Mitre Num 126 Planta 6 08021 Barcelona Spain

For the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the Information Security Management System (ISMS) supporting Galtea Solutions S.L., a software-as-a-service (SaaS) company. The scope also included the infrastructure hosted on AWS. The following departments are part of the scope: Customer Success, Compliance, and Engineering. This is in accordance with the Statement of Applicability version v6.0 dated May 29, 2025.

CERTIFICATE NUMBER: 122851

Issue Date	June 09, 2025
Surveillance Year 1 Audit Due	June 09, 2026
Surveillance Year 2 Audit Due	June 09, 2027
Valid Until	June 08, 2028

Authorized By:



Sammy Chowdhury
Certification Manager
Prescient Security LLC



CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance by Prescient Security LLC.
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Prescient Security LLC and is bound by the conditions of the contract. The authenticity of this certificate can be validated by contacting Prescient Security. For more information about the validity of this certificate, please contact isoteam@prescientsecurity.com

The Initial Certification audit (Stage 1 and Stage 2) was performed remotely in accordance with IAF MD 4:2023. The organization has an office and data centre within the scope of the ISMS for this audit. The physical security of the location(s) and Data Centre appended below was audited in due course. In accordance with IAF MD 4:2023, the listed location(s) and data centre were assessed remotely/virtually via Microsoft Teams.

In-Scope Location(s)		
Location / Affiliate / Subsidiary	Address	Functions / Role in ISMS
SPAIN	Ronda Del General Mitre Num 126 Planta 6 08021 Barcelona Spain	Headquarter

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4. The information in this document is provided "AS IS", without warranties of any kind. Prescient Security LLC. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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