CERTIFICATE

EN ISO/IEC 17021-1

S2-424

Certification

Awarded to

Grant Thornton Baltic OÜ

Pärnu mnt 22, 10141 Tallinn, ESTONIA
Riia 2, 51004 Tartu, ESTONIA

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below

STANDARD

ISO/IEC 27001:2022

SCOPE OF CERTIFICATION

PROVIDING OF ASSURANCE, ACCOUNTING AND PAYROLL, TAX, LEGAL, FINANCIAL AND BUSINESS CONSULTING, BUSINESS RISK AND INFORMATION SECURITY SERVICES, TOGETHER WITH THE SUPPORTING PROCESSES.

IN ACCORDANCE WITH STATEMENT OF APPLICABILITY: DATED 28.09.2026., V.2.0.

Original cycle start date: 24.11.2023.

Recertification Audit date: 22.10.2026.

Recertification cycle start date: 24.11.2026.

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 23.11.2029.

Certificate Number : LVRIG66026D/EST *Version:* 1 *Revision date:* 10.11.2026.



Certification body address: Bureau Veritas Latvia SIA, Duntes street 17a, Riga, LV-1005, Latvia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call +371 67323246