

# MSECB

## CERTIFICATE

MSECB hereby certifies that the management system of

### Doctena S.A.

42 Rue de la Vallée, Luxembourg, L-2661, LUXEMBOURG

Has been assessed and found to be in accordance with the management system requirements in

## ISO/IEC 27001:2022

### Certification Scope:

Software development and cloud operations teams within the Software Factory that report to the Software Factory Manager. Product management and customer support teams of the software components that are built and maintained in the Software Factory. Corporate management, Information security, Internal IT, Sales, Marketing, Finance, HR, Legal, Compliance, and Customer Support for all processes related to the Software Factory, in accordance with the Statement of Applicability (SoA) version 1 approved on Aug 28 2025

\*Originally certified by another certification body since December 2022

Certificate No.	CERT-001330
Certified since	2022-12-23
Valid from	2025-11-27
Valid until	2028-12-22



Dren Krasniqi, Compliance Director

This certificate is subject to annual audits and can be validated by email request at: [info@msecb.com](mailto:info@msecb.com)



02240



MSECB  
1555 boul de l'Avenir, Bureau 306  
Laval, QC H7S 2N5, CANADA  
Phone: +1-844-426-7322  
[www.msecb.com](http://www.msecb.com)