



MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
157208-2014-AQ-DEN-DANAK-CC10

Valid:
28 March 2023 – 27 March 2026

Belongs to main certificate number:
157208-2014-AQ-DEN-DANAK

This is to certify that the centrally implemented management system for

Finance Master

Hjulmagervej 55, 9000 Aalborg, Denmark

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following site scope:

Financial management and regular financial reporting, including financial risk management.

Place and date:
Hellerup, 24 March 2023



For the issuing office:
DNV - Business Assurance
Tuborg Parkvej 8, 2., 2900 Hellerup, Denmark

Jesper Schultz
Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate.
Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark - TEL: +45 39 45 48 00. <http://assurance.dnv.com>