



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C729075

Initial certification date:
05 November 2024

Valid:
05 November 2024 – 04 November 2027

This is to certify that the management system of
Finabank N.V.
Dr. Sophie Redmondstraat 59 - 61, Paramaribo, Suriname
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

All information assets involved in the development, implementation, and management of (digital) financial services. This is in accordance with the Statement of Applicability v2.0, dated 18/10/2024.

Place and date:
London, 05 November 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erië Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk

Appendix to Certificate

Finabank N.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Finabank N.V.	Dr. Sophie Redmondstraat 59 - 61, Paramaribo, Suriname	All information assets involved in the development, implementation, and management of (digital) financial services. This is in accordance with the Statement of Applicability v2.0, dated 18/10/2024.
Finabank N.V.	Indira Ghandiweg 144, Serie C no. 2, Wanica, Suriname	All information assets involved in the development, implementation, and management of (digital) financial services. This is in accordance with the Statement of Applicability v2.0, dated 18/10/2024.
Finabank N.V.	A.K. Doerga Sawhstraat hoek West Kanaalstraat 73, Nieuw Nickerie, Suriname	All information assets involved in the development, implementation, and management of (digital) financial services. This is in accordance with the Statement of Applicability v2.0, dated 18/10/2024.
Finabank N.V.	Jozef Israelstraat Hoek Kristalstraat, Paramaribo, Suriname	All information assets involved in the development, implementation, and management of (digital) financial services. This is in accordance with the Statement of Applicability v2.0, dated 18/10/2024.
Finabank N.V.	Mr. Jagernath Lachmonstraat 49, Paramaribo, Suriname	All information assets involved in the development, implementation, and management of (digital) financial services. This is in accordance with the Statement of Applicability v2.0, dated 18/10/2024.