

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000398918-MSC-FINAS-FIN

Initial certification date:
19 May 2021

Valid:
06 October 2025 – 18 May 2027

This is to certify that the management system of

Basware Oy

Linnoitustie 2, 02600 Espoo, Finland

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated.

Place and date:
Espoo, 06 October 2025



For the issuing office:
DNV - Business Assurance
Keilaranta 15B, 02150 Espoo, Finland



Kimmo Haarala
Management Representative

Appendix to Certificate

Basware Oy

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---|--|--|
| Basware Oy | Linnoitustie 2, 02600 Espoo, Finland | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Pty Ltd (Chatswood, Australia) | Lvl 15, 67 Albert Ave, Chatswood, NSW 2067, Australia | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Belgium NV (Erembodegem, Belgium) | Korte Keppestraat 7, Bus 51, 9320 Erembodegem, Belgium | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware A/S (Frederiksberg) | Gammel Kongevej 60, 1850 Frederiksberg, Denmark | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Oy (Pori) | Isolinnankatu 22 A, 28100 Pori, Finland | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Oy (Tampere) | Vuolteenkatu 20, 33100 Tampere, Finland | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware SAS (Paris, France) | 20 Rue Caumartin, 75009, Paris, France | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware GmbH (Düsseldorf, Germany) | Johannstraße 37, 40476 Düsseldorf, Germany | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |

| Site Name | Site Address | Site Scope |
|---|--|---|
| Basware Oy (Chandigarh, Haryana; India) | Rajiv Gandhi IT Park, Tower A, Ground Floor, Chandigarh, Haryana - 160101, India | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware B.V. (Amsterdam, Netherlands) | Krijn Taconiskade 436, 1087 HW Amsterdam, Netherlands | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware AS (Lysaker, Norway) | Vollsveien 6, 1366 Lysaker, Norway | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Oy (Iasi, Romania) | Ansamblul Palas Iasi, str. Palas nr.7E, UBC3, corp C2, Etaj 4, 700332, Iasi, Romania | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware AB (Stockholm, Sweden) | Kungsgatan 48, 111 35, Stockholm, Sweden | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Holdings Ltd (Letchworth Garden City, Herts, UK) | Suite 210A, Spirella Building, Bridge Rd, Letchworth Garden City, Herts, SG6 4ET, United Kingdom | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Holdings Ltd (St Albans, Hertfordshire, UK) | Catherine Suite, 40 London Road, St Albans, Hertfordshire, AL1 1NG, United Kingdom | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Holdings Ltd (London, UK) | Level 4, 16-18 New Bridge Street, London, EC4V 6AG, United Kingdom | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |
| Basware Inc. (Fort Mill, USA) | 1245 Rosenmont Drive, Fort Mill, SC 29707, USA | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |



Certificate no.: 10000398918-MS-C-FINAS-FIN
Place and date: Espoo, 06 October 2025

| Site Name | Site Address | Site Scope |
|-----------------------------|--|--|
| Basware Inc. (Chicago, USA) | 8725 W Higgins Road, Suite 750, Chicago, IL 60631, USA | Design, development, operations, customer support and sales of Cloud Services for Invoice Lifecycle management. The in-scope applications, systems, people, and processes are globally implemented and operated. |

