



To Whom It May Concern:

This statement is to confirm that Basware Oy uses in addition to their certified information security management system ISO/IEC 27001:2022 the standards ISO/IEC 27017:2021 and ISO/IEC 27018:2020 as a source for the control set as defined in the Statement of Applicability (SoA).

Standards: ISO/IEC 27017:2021 and ISO/IEC 27018:2020

Address: HO: Linnoitustie 2, 02600 Espoo, Finland
Site 1: Rajiv Gandhi IT Park, DLF Building, Tower A, Ground Floor, 160001 Chandigarh, India
Site 2: 7D-7E Palas Street, C2 Building, 5th floor, 700051 Lasi, Romania
Site 3: Basware SAS, 20 Rue Caumartin, 75009 Paris, France

Audit date: 22.10.2025

Scope: The development, operation and support of Basware Cloud Services. The in-scope applications, systems, people, and processes are globally implemented and operated. Statement of Applicability: Version 15 (Approved 03-09-2025)

Should you need more information, please contact:

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Yours Truly,

Helsinki, 13th of November 2025

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