

The certification body of LLC "CMC "ALTERNATYVA"
confirms that the information security management system

JOINT STOCK COMPANY "UNIVERSAL BANK"

Registration number: 21133352

Legal address: Ukraine, 04080, Kyiv, Olenivska Street, Building 23

Providing activities address: Ukraine, 04080, Kyiv, Olenivska Street, Building 23

Banking and financial intermediation services (NACE 64.19)

Statement on the applicability of the information security/cybersecurity management system at
JSC "UNIVERSAL BANK", version 5.0, approved on March 19, 2025

verified and compliant with the requirements

ISO/IEC 27001:2022

Information security, cybersecurity and privacy protection —
Information security management systems — Requirements

Date of initial certification:	14.11.2025
First surveillance audit due by:	13.11.2026
Second surveillance audit due by:	13.11.2027
Date of recertification cycle by:	13.11.2028



Certificate № IS.25.1609.02 Date: 14.11.2025

Subject to the proper functioning of the management system, as confirmed by surveillance audits,
the certificate is considered valid until: **13.11.2028**



80168
Management
Systems Certification



Olena KAZYMYR
The head of the Certification Body

Confirmation of the validity of the certificate by phone number +38(050)777-96-80 or by QR-code