

Certificate Number:

IA-2023-07-11-01

Date of Initial Issue:

November 7, 2023

Date of Issue:

October 31, 2025

Certificate Version:

V2.0

Expiration Date:

November 7, 2026

SoA Version:

V4.0

SoA Date:

July 15, 2025

Next Surveillance:

October 5, 2026



MSCB-306

Certificate Of Registration

The certification body of Insight Assurance hereby confirms as a result of the certification decision made on the Date of Issue according to ISO/IEC 17021-1 that the organization:

Charles GmbH

Address: Charles GmbH, Gartenstr. 86-87, 10115 Berlin, Germany

operates a Management System according to:

ISO/IEC 27001:2022

for the following scope:

The scope of the certification is the Information Security Management System (ISMS) supporting the provision of the SaaS/PaaS solution "charles". Functional areas that support the ISMS are Customer Success, Sales, Product Development, IT, Compliance, HR, Legal, Finance, Executive Management, Platform Engineering, Business Development, Marketing and DevOps.

in compliance with the requirements of ISO/IEC 27001:2022 and this certified organization running the ISMS has fulfilled the additional requirements of the certification body and is monitored by the certification body during the term of the certificate.

A handwritten signature in black ink, appearing to read 'Felipe Saboya'.

Felipe Saboya
Founding Partner
CPA, CIS LA



A handwritten signature in black ink, appearing to read 'Jesus Jimenez'.

Jesus Jimenez
Founding Partner
CPA, CISA, CIS LA, CIS LI, QSA, CDPSE

This certificate does not authorize the labelling of products or services

This certificate was issued electronically and remains the property of Insight Assurance LLC. It is bound by the conditions of the contract. Use of this certificate and other statements related to certification including badges must be immediately discontinued upon the request of Insight Assurance, LLC. This certificate is subject to the continued satisfactory operation of the organization's Information Security Management System and timely performance of annual surveillance, recertifications, or special audits as may be required from time to time and as indicated in the audit-by date in the certificate. Further clarifications regarding the scope of this certificate and the applicability of the requirements of the standard indicated above may be obtained by consulting the organization. This certificate does not grant immunity from any legal/regulatory obligations.

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Site	Activities / Sub-scope
Charles GmbH, Gartenstr. 86-87, 10115 Berlin, Germany	Customer Success, Sales, Product Development, IT, Compliance, HR, Legal, Finance, Executive Management, Platform Engineering, Business Development, Marketing and DevOps.



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