MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.: 157208-2014-AQ-DEN-DANAK-CC11 Initial certification date: 27 March 1991

Valid: 28 March 2020 - 27 March 2023

DNV.GL

Belongs to Central Office Certificate No.: 157208-2014-AQ-DEN-DANAK

This is to certify that the management system of

Finance Master

Hjulmagervej 55, 9000 Aalborg, Denmark

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope:

Financial management and regular financial reporting, including financial risk management.

Place and date: Hellerup, 05 March 2020



For the issuing office: DNV GL - Business Assurance Tuborg Parkvej 8, 2., 2900, Hellerup, Denmark

Jesper Schultz Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark. TEL:+45 39 45 48 00. http://assurance.dnvgl.com