

# CERTIFICATE



CERT INTERNATIONAL s.r.o. certification body basing on the results of the audit conducted in accordance with the certification procedures confirms that the quality management system of:

**Rolinus UAB**

with branch (see Annex A)

61-806 Partizanu Street,  
LT-49282, Kaunas, Lithuania

**Velmie**

within the scope:

**Analysis, design, development, testing, and implementation of software  
in the financial sector**


meets the requirements of the following standard:

**ISO 9001:2015**

Certificate №: QMS-1734/A  
Order №: 7113/01  
Valid from: 07.04.2025  
Valid till: 06.04.2028

(subject to annual surveillance audits)



  
Head  
of the Certification Body  
07.04.2025

# CERTIFICATE



CERT INTERNATIONAL s.r.o. certification body basing on the results of the audit conducted in accordance with the certification procedures confirms that the quality management system of:

**Vellum LLC**

**Velmie**

501 Silverside road, Suite 105,  
DE 19809, Wilmington, USA

within the scope:

**Analysis, design, development, testing, and implementation of software  
in the financial sector**


meets the requirements of the following standard:

**ISO 9001:2015**

Certificate N°: QMS-1734/A/01  
Order N°: 7113/01  
Valid from: 07.04.2025  
Valid till: 06.04.2028

(subject to annual surveillance audits)



  
Head  
of the Certification Body  
07.04.2025

# CERTIFICATE



CERT INTERNATIONAL s.r.o. certification body basing on the results of the audit conducted in accordance with the certification procedures confirms that the information security management system of:

**Rolinus UAB**

with branch (see Annex A)

61-806 Partizanu Street,  
LT-49282, Kaunas, Lithuania

**Velmie**

within the scope:

**Analysis, design, development, testing, and implementation of software  
in the financial sector**

**Statement of applicability (SoA), version from 18.03.2025**


meets the requirements of the following standard:

**ISO/IEC 27001:2022**

Certificate №: ISMS-1734/A  
Order №: 7113/01  
Valid from: 07.04.2025  
Valid till: 06.04.2028

(subject to annual surveillance audits)



  
Head  
of the Certification Body  
07.04.2025

# CERTIFICATE



CERT INTERNATIONAL s.r.o. certification body basing on the results of the audit conducted in accordance with the certification procedures confirms that the information security management system of:

**Vellum LLC**

**Velmie**

501 Silverside road, Suite 105,  
DE 19809, Wilmington, USA

within the scope:

**Analysis, design, development, testing, and implementation of software  
in the financial sector**

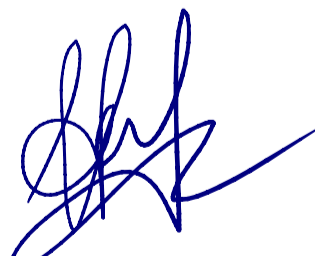
**Statement of applicability (SoA), version from 18.03.2025**

meets the requirements of the following standard:

**ISO/IEC 27001:2022**

Certificate №: ISMS-1734/A/01  
Order №: 7113/01  
Valid from: 07.04.2025  
Valid till: 06.04.2028  
(subject to annual surveillance audits)



  
Head  
of the Certification Body  
07.04.2025