

PRESS RELEASE

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ALTER DOMUS RECEIVES ISO 22301 BUSINESS CONTINUITY MANAGEMENT SYSTEM

ISO 22301:2012 MANAGEMENT SYSTEM PECB MS CERTIFIED

CERTIFICATION

Alter Domus, a fully integrated Fund and Corporate services provider, is pleased to announce that as of 20 November 2019, Alter Domus Group has been awarded ISO 22301 certification. Accredited by the Professional Evaluation and Certification Board (PECB), this certification demonstrates that Alter Domus meets the requirements set out by the International Standards Organisation pertaining to Business Continuity Management (BCM) - a company's ability to maintain critical operations at an acceptable level of service to its clients in the event of a major disruption to its usual working practices at one or more locations.

ISO 22301 is a management systems standard for BCM which can be used by organisations of all sizes and types. The certification demonstrates to legislators, regulators, clients, prospective clients and other interested parties that Alter Domus adheres to good practise in

BCM. ISO 22301 also enables the business continuity manager to show top management that a recognised standard has been achieved.

The Alter Domus Group's Business Continuity Management process has been implemented and successfully structured to be eligible for ISO certification by Gianni Ragni, Group BC Head under the oversight of Stephane Bourg, Chief Risk and Compliance Officer. The requirement for ISO certification has been identified at Alter Domus as a signal to our clients, both existing and prospective, that Alter Domus is fully capable of providing continuous support and service, a factor that is ranked very highly amongst clients' requirements.

This certification that Alter Domus has received covers its headquarters in Luxembourg as well as 20 other offices across 17 countries in both the EMEA and APAC regions. Alter Domus is the first company of its kind to receive this accreditation in Luxembourg. Alter Domus's continued adherence to this standard will be assessed annually.

Stephane Bourg, Chief Risk and Compliance Officer, said "As a trusted financial services provider, we recognise the threat of IT and other major disruptions and the damage they can do to our organisation. As business continuity continues to become a larger risk area in vendor risk management, we have the ability to demonstrate that we have controls in place to provide critical operations to our clients in all circumstances."



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For more information about the ISO 22301 standard, please visit the ISO website <u>here</u>, and for more information regarding Alter Domus, please visit: <u>www.alterdomus.com</u>.

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About Alter Domus

Alter Domus is a fully integrated provider of Fund and Corporate Services, dedicated to international private equity & infrastructure houses, real estate firms, private debt managers, multinationals, capital markets issuers and private clients. Our vertically integrated approach offers tailor-made administration solutions across the entire value chain of investment structures, from fund level down to local Special Purpose Vehicles.

Founded in Luxembourg in 2003, Alter Domus has continually expanded its global service offer and today counts more than 40 offices and desks across five continents. This international network enables clients to benefit globally from the expertise of 2,200 experienced professionals active in fund administration, corporate secretarial, accounting, consolidation, tax and legal compliance, depository services and debt administration services.

Alter Domus has over USD 642 billion under administration and is proud to serve 17 of the 20 largest private equity houses, 19 of the 20 largest real estate firms and 16 of the 20 largest private debt managers in the world.