



# Certificate

For the Compliance Management System according to ISO37301:2021

KPMG Advisory GmbH issues this certificate.

**Scope: Certified companies:**

- SIGNA Holding GmbH
- SIGNA Motion GmbH
- SIGNA Informationstechnologie GmbH
- SIGNA Funds GmbH & Co KG
- SIGNA SFS Austria GmbH
- SIGNA Financial Services Germany GmbH
- SIGNA Financial Services AG
- Villa Eden Hotel G.m.b.H.

**Scope: risk areas:**

- Anti-corruption
- Donations and Sponsorship
- KYC/AML

This certificate confirms that a compliance management system has been implemented in the companies covered by the certification for the aforementioned risk areas that meets the requirements of ISO 3730:2021.

**Date of issue: 27.5.2022**

**Initial certification: 27.5.2022**

**Valid until: 26.5.2025**

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Gert Weidinger –Partner

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Susanne Flöckner – Partner

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[kpmg.at](https://www.kpmg.at)