



®

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and

DQS GmbH Deutsche Gesellschaft zur Zertifizierung von Managementsystemen
hereby certify that the company

WestLB AG

Geschäftsbereich Transaction Services

Herzogstraße 15
40217 Düsseldorf
Germany

for the scope
processing of european and international payments, cash and liquidity management,
cards business and notes, precious metals and traveler's checks services

has implemented and maintains a

Quality Management System.


An audit, documented in a report, has verified that this quality management
system fulfills the requirements of the following standard:

ISO 9001 : 2008

This certificate is valid until 2012-04-22

Frankfurt am Main 2010-03-24

Registration Number: DE-055345 QM08


René Wasmer
President of IQNet


Ass. iur. M. Drechsel
Managing Directors of DQS GmbH


J. Bögel
Managing Directors of DQS GmbH



IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE Mexico APCER Portugal CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany DS Denmark ELOT Greece
FCAV Brazil FONDONORMA Venezuela HKQAA Hong Kong China ICONTEC Colombia IMNC Mexico Inspecta Certification Finland
IRAM Argentina JQA Japan KFQ Korea MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania
TEST St Petersburg Russia TSE Turkey YUQS Serbia

IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com