

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
273108-2018-AIS-DEN-UKAS

Initial certification date:
18 February 2019

Valid:
18 February 2019 – 18 February 2022

This is to certify that the management system of

QualiWare ApS

Ryttermarken 15, 3520, Farum, Denmark
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Sales, development, hosting services and consulting services concerning software for business transformation and change management in accordance with the Statement of Applicability version 1.0

Place and date:
London, 19 February 2019



For the issuing office:
DNV GL – Business Assurance
4th Floor, Vivo Building, 30 Stamford
Street, London, SE1 9LQ, United Kingdom

Erie Koek
Management Representative

Certificate No: 273108-2018-AIS-DEN-UKAS
Place and date: London, 19 February 2019

Appendix to Certificate

QualiWare ApS

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
QualiWare Ltd.	4th Floor, 33 Queen Street, EC4R 1BR, London, United Kingdom	Sales and consulting services concerning software for business transformation and change management in accordance with the Statement of Applicability version 1.0
QualiWare Inc.	8 W 126th Street, 10027, New York, NY, USA	Sales and consulting services concerning software for business transformation and change management in accordance with the Statement of Applicability version 1.0
QualiWare AB	Kornhamnstorg 6, 11127, Stockholm, Sweden	Sales and consulting services concerning software for business transformation and change management in accordance with the Statement of Applicability version 1.0
QualiWare ApS	Ryttermarken 15, 3520, Farum, Denmark	Sales, development, hosting services and consulting services concerning software for business transformation and change management in accordance with the Statement of Applicability version 1.0