

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 273108-2018-AIS-DEN-UKAS Initial certification date: 18 February 2019

Valid: 18 February 2022 – 17 February 2025

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 27001:2022**

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 3.0

Place and date: London, 31 March 2024



For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk



Appendix to Certificate

QualiWare ApS

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
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 3.0
QualiWare AB	Kornhamnstorg 6, 11127, Stockholm, Sweden	Sales, development, hosting services and consulting services concerning software for business transformation and change management in accordance with the Statement of Applicability version 3.0

