

312/V7 – Certificate number: NL 1514.1.1

Awarded to:

Extra Horizon N.V.

Location: Kempische Steenweg 303/27
3500 Hasselt, Belgium

Brand Compliance B.V. declares that the management system for information security of the above organization has been assessed and found to be in compliance with the requirements of the standard mentioned below.

Standard:

ISO 27001:2017

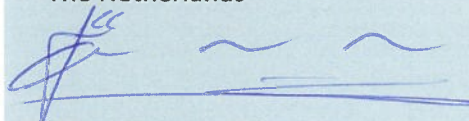
Scope:

Information security related to the design, development, manufacture, and support of IT services for the medical device industry as interface for medical device software.

Certificate

On behalf of the certification body:

Brand Compliance B.V.
Hambakenwetering 8D2
5231 DC 's-Hertogenbosch
The Netherlands



J.C.C. Oudenbroek
Area Director

Date of issue:

December 28, 2023

Date initial certification decision:

February 12, 2021

On condition of a continuous and satisfactory operation of the management system, this certificate is valid until: **February 11, 2027**

To check the validity of this certificate please call: **+31 (0)73 220 20 30.**

Further information regarding the scope of this certificate and the applicability of the management system requirements can be obtained by contacting the certified organization.