

438/V12 - Certificate number: NL 2004.1.1

Awarded to:

Extra Horizon N.V.

Location:

Kempische Steenweg 303/27, 3500 Hasselt, Belgium

Brand Compliance B.V. declares that the Privacy Information Management System of the organization above has been assessed and found to be in compliance with the requirements of the standard stated below.

Standard:

ISO 27701:2019

Scope:

Privacy related to the design, development, manufacture, and support of IT services for the medical device industry as interface for medical device software, as a PII processor.

This certificate is based on the ISO 27001/NEN 7510 certificate NL 1514.1.1 and must be seen in coherence.

Part of this certificate is the Statement of Applicability, version 1.0, date 20/09/2022.

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 19, 2024

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.