

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

CERRIX B.V.
Jan Pieterszoon Coenstraat 7-10
2595 WP Den Haag
Nederland


Holds Certificate No:

ISC 562

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Developing, hosting and implementing a GRC-solution as Software as a Service for our clients as defined by management and in accordance with the statement of applicability version 1.2 date 07-05-2024.

For and on behalf of BSI:


Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2024-08-20

Effective Date: 2024-08-20

Latest Revision Date: 2024-08-20

Expiry Date: 2027-08-19



Page: 1 of 2

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Certificate No: **ISC 562**

Location	Registered Activities
CERRIX B.V. Jan Pieterszoon Coenstraat 7-10 2595 WP Den Haag Nederland	Developing, hosting and implementing a GRC-solution as Software as a Service for our clients.



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