

This is to certify that the Information Security Management System of:

Initworks B.V.

Lloydstraat 5, Rotterdam, 3024 EA, The Netherlands

applicable to:

Information security for the provision and support of software applications, third party systems hosting and managed hosting services in Accordance to the Statement of Applicability V25 dated 26th May 2017

has been assessed and registered by NQA against the provisions of:

ISO/IEC 27001:2013

Specification for information security management systems

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

NWnyw

Managing Director

Certificate No. Issue Date: Reissued: Valid Until:

EAC Code:

114460 26 September 2011 4 December 2018 25 September 2020 33

