

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 273108-2018-AIS-DEN-UKAS

Initial certification date: 18 February 2019

Valid: 18 February 2025 – 17 February 2028

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 3.1

Place and date: London, 16 January 2025



ACCOUNTION ARRANGEMENT

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



Erie Koek Management Representative



www.dnv.co.uk



Certificate no.: 273108-2018-AIS-DEN-UKAS Place and date: London, 16 January 2025

## **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 3.1 |
| QualiWare AB  | Kornhamnstorg 6, 11127, Stockholm,<br>Sweden | Sales, development, hosting services and consulting services concerning software for business transformation and change management in accordance with the Statement of Applicability version 3.1 |

