





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Onetrail B.V. Stadsring 115 3817 AX Amersfoort The Netherlands

Holds Certificate No:

ISC 267

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Sales, Delivery, Development, Support and Maintenance of a B2B Trading, (Open) Data and Integration platform in the Public, Enterprise and Trading Partner domain, as defined by management and in accordance with the Statement of Applicability version 1.3 dated 26-10-2020.

For and on behalf of BSI:

Original Registration Date: 2018-07-19 Latest Revision Date: 2024-01-10



Denelise L'Ecluse, Managing Director Assurance - Continental Europe

> Effective Date: 2021-07-19 Expiry Date: 2024-07-18

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Certificate No: ISC 267

Location

Onetrail B.V. Stadsring 115 3817 AX Amersfoort The Netherlands

Civity B.V. Stadsring 115 3817 AX Amersfoort The Netherlands **Registered Activities**

Sales, Delivery, Development, Support and Maintenance of a B2B Trading, (Open) Data and Integration platform in the Public, Enterprise and Trading Partner domain.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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