MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
C843786-CC2

Valid:
20 March 2024 – 19 March 2027

Belongs to main certificate number:
C843786

This is to certify that the centrally implemented management system for

Colibo A/S

Graven 25C, 2. Sal, 8000 Aarhus C, Denmark

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following site scope:

Development, maintenance, hosting, support and operation of software solutions in accordance with the Statement of Applicability dated 20.12.2023

Place and date:
Barendrecht, 21 January 2026

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht, Netherlands

MGMT. SYS. RvA C 024

Erie Koek
Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate.
Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.