



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C656241

Initial certification date:
20 March 2024

Valid:
20 March 2024 – 19 March 2027

This is to certify that the management system of

Colibo A/S

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

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

Place and date:
London, 20 March 2024

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



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Erie Koek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk



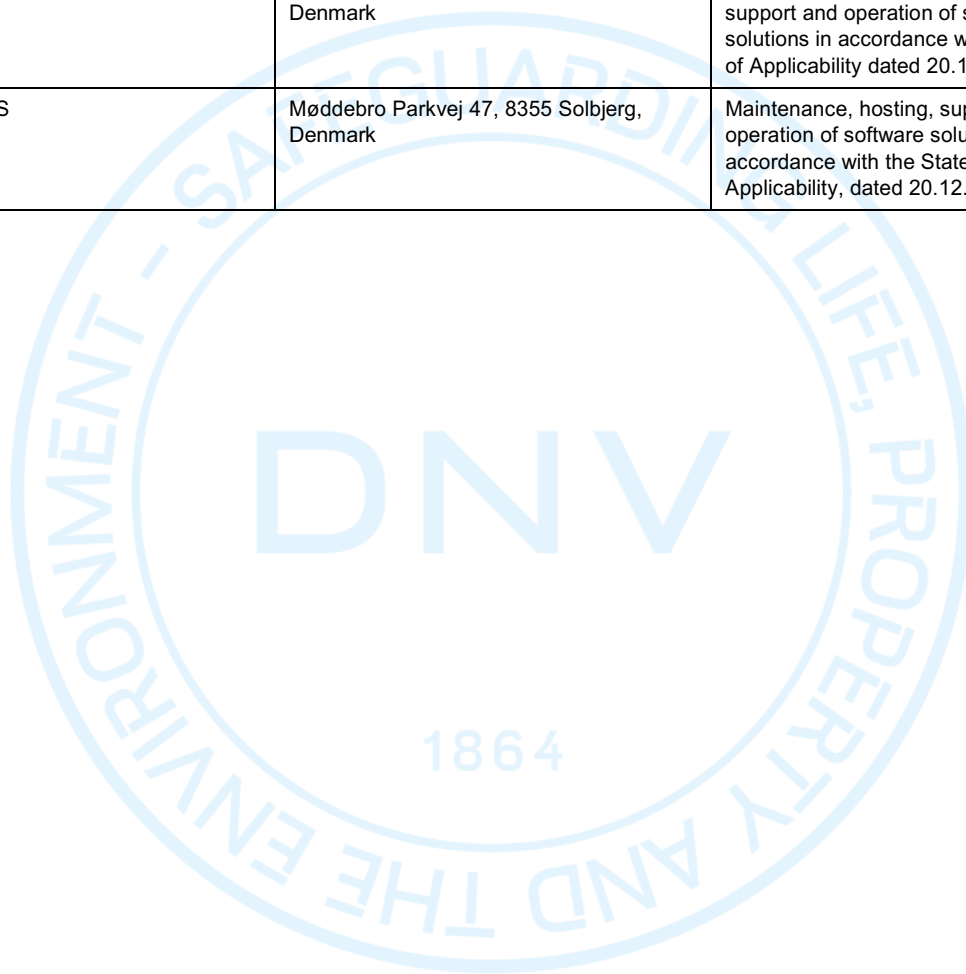
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Place and date: London, 20 March 2024

Appendix to Certificate

Colibo A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Colibo A/S	Graven 25C, 2. Sal, 8000 Aarhus C, Denmark	Development, maintenance, hosting, support and operation of software solutions in accordance with the Statement of Applicability dated 20.12.2023
Serverforce ApS	Møddebro Parkvej 47, 8355 Solbjerg, Denmark	Maintenance, hosting, support and operation of software solutions in accordance with the Statement of Applicability, dated 20.12.2023



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