

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
199007-2016-AIS-DEN-UKAS

Initial certification date:
23 April 2013

Valid:
06 October 2019 - 23 April 2022

This is to certify that the management system of

Itadel A/S

Skanderborgvej 190, 8260, Viby J, 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 27001:2013

This certificate is valid for the following scope:

Planning, building, delivering and running full-scope outsourcing services as a partner supported by an Information Security Management System including IT security and Cyber Security - according to Statement of Applicability version 7.0

Place and date:
London, 07 October 2019



For the issuing office:
**DNV GL - Business Assurance
4th Floor, Vivo Building, 30 Stamford
Street, London, SE1 9LQ, United Kingdom**

Erië Koek
Management Representative

Certificate No: 199007-2016-AIS-DEN-UKAS
Place and date: London, 07 October 2019

Appendix to Certificate

Itadel A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Itadel A/S	Skanderborgvej 190, 8260, Viby J, Denmark	Planning, building, delivering and running full-scope outsourcing services as a partner supported by an Information Security Management System including IT security and Cyber Security - according to Statement of Applicability version 7.0
Itadel A/S	Borupvang 5C, st.th, 2750, Ballerup, Denmark	Planning, building, delivering and running full-scope outsourcing services as a partner supported by an Information Security Management System including IT security and Cyber Security - according to Statement of Applicability version 7.0
Itadel Czech Republic s.r.o.	Bucharova 1281/2, Stodůlky (Praha 13), 158 00 Praha, Czech Republic	Planning, building, delivering and running full-scope outsourcing services as a partner supported by an Information Security Management System including IT security and Cyber Security - according to Statement of Applicability version 7.0