

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C533665

Initial certification date:
10 October 2010
(by different Certification body)

Valid:
10 October 2022 – 09 October 2025

This is to certify that the management system of
Exact MKB Software B.V.
Ptolemaeuslaan 70, 3528 BP Utrecht, Netherlands
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:

The design, implementation and operation of hosting services and Software as a Service, software development for Exact Online Fiscaal and Exact Online Jaarrekening including delivery of managed services, support, and cloud services in accordance with the Statement of Applicability rev. 2.3 of September 2020.

Place and date:
London, 29 September 2022

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



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Erie Koek
Management Representative



Certificate no.: C533665
Place and date: London, 29 September 2022

Appendix to Certificate

Exact MKB Software B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Exact MKB Software B.V.	Ptolemaeuslaan 70, 3528 BP Utrecht, Netherlands	The design, implementation and operation of hosting services and Software as a Service, software development for Exact Online Fiscaal and Exact Online Jaarrekening including delivery of managed services, support, and cloud services in accordance with the Statement of Applicability rev. 2.3 of September 2020.
Exact MKB Software B.V.	Pesetastraat 46, 2991 XT Barendrecht, Netherlands	The design, implementation and operation of hosting services and Software as a Service, software development for Exact Online Fiscaal and Exact Online Jaarrekening including delivery of managed services, support, and cloud services in accordance with the Statement of Applicability rev. 2.3 of September 2020.

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

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk