

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
C595903

Initial certification date:  
10 January 2024

Valid:  
10 January 2024 – 31 October 2025

This is to certify that the management system of  
**Exact Group B.V.**  
Molengraaffsingel 33, 2629 JD Delft, 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 data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023**

Place and date:  
London, 10 January 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

## Appendix to Certificate

### Exact Group B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Exact C-Logic nv	Rijselstraat 247, 8200 Brugge, Belgium	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023
Exact Netherlands B.V.	Molengraaffsingel 33, 2629 JD Delft, Netherlands	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023
Exact Cloud Development Benelux B.V.	Molengraaffsingel 33, 2629 JD Delft, Netherlands	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023
Parentix B.V	Joan Muyskenweg 40, 1114 AN Amsterdam-Duivendrecht, Netherlands	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023
Proquro B.V.	Boogschutterstraat 1, 7324 AE Apeldoorn, Netherlands	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023
Exact MKB Software B.V.	Ptolemaeuslaan 70, 3528 BP Utrecht, Netherlands	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023



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Site Name	Site Address	Site Scope
Exact Southeast Asia Sdn Bhd	199, Jalan Tun Razak, Suite 8-01 & 8-02, Level 8, G Tower, 50400, Kuala Lumpur, Malaysia	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023
Exact Group B.V.	Molengraaffsingel 33, 2629 JD Delft, Netherlands	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023
Exact Software Nederland B.V.	Molengraaffsingel 33, 2629 JD Delft, Netherlands	The design, implementation, and operation of data center hosting services and Software as a Service, including the delivery of managed services, support, and cloud services in accordance with the Statement of Applicability version 2.4, 24 may 2023

