

# Certificate

The Information Security Management System of

## Conscia Danmark A/S

with the sites according to the annex, complies to and is being applied in conformity with the requirements of:

### ISO 27001:2013

The certificate is valid for:

The scope of the certification audit is according to the scope as determined in the ISMS. The scope of the Information Security Management System (ISMS) is applicable to Managed Services and the business units and assets that are needed for Managed Services to manage their customers. Consultants are only in scope when it comes to their support for Managed Services.

The selection of controls has been described in the Statement of Applicability with reference: 'Controls\_list\_v3 SOA' dated 27 February 2020.

This certificate is based on the report with reference 4YQ75Z3WDJXJ-486933109-569 and has been issued on 4 December 2020 and will be valid until 4 December 2023.

The management system is subject to annual surveillance audits during the duration of validity of the certificate.



A.W.M. van Tiel, Statutory Director  
PricewaterhouseCoopers Certification B.V.  
Amsterdam, 4 December 2020

This certificate was issued electronically and remains the property of PricewaterhouseCoopers Certification B.V. and is bound by the conditions of the certification agreement. See <http://www.pwc.nl/nl/pw-c-certification> for background and limitations of this certificate. This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.



# Annex

The scope of this Information Security Management System certificate is bounded by the scope as determined in the ISMS. The scope of the Information Security Management System (ISMS) is applicable to Managed Services and the business units and assets that are needed for Managed Services to manage their customers. Consultants are only in scope when it comes to their support for Managed Services.

Site name	Site address	Scope
HQ	Kirkebjerg Parkvej 9, 2. sal 2605 Brøndby	Managed Services and the business units and assets that are needed for Managed Services to manage their customers. Consultants are only in scope when it comes to their support for Managed Services.
Aarhus	Nannasvej 7 8230 Åbyhøj Denmark	Managed Services and the business units and assets that are needed for Managed Services to manage their customers. Consultants are only in scope when it comes to their support for Managed Services.

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