

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000355019-MSC-UKAS-DNK

Initial certification date:
06 September 2020

Valid:
06 September 2020 – 06 September 2023

This is to certify that the management system of
Eurekos Systems ApS
Torvet 4A, 2, 3400 Hillerød, 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:
Software development -- using the applicable controls from ISO/IEC 27701:2019 in accordance with the Statement of Applicability version 1.

Place and date:
London, 31 January 2022

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



Erie Koek
Management Representative



Certificate no.: 10000355019-MSC-UKAS-DNK
Place and date: London, 31 January 2022

Appendix to Certificate

Eurekos Systems ApS

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Eurekos Systems ApS	Torvet 4A, 2, 3400 Hillerød, Denmark	Software development -- using the applicable controls from ISO/IEC 27701:2019 in accordance with the Statement of Applicability version 1.
Eurekos Systems	Vynnchenka St 3, 79495, Lviv, Ukraine	Software development -- using the applicable controls from ISO/IEC 27701:2019 in accordance with the Statement of Applicability version 1.



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