

**Certificate number: 2015-003**

Certified by EY CertifyPoint since: March 31, 2015

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

## Zitcom A/S\*

located in Højvangen 4, 8660, Skanderborg, Denmark is compliant with the requirements as stated in the standard:

### ISO/IEC 27001:2013

Issue date of certificate: February 22, 2018

Re-issue date of certificate: April 22, 2019

Expiration date of certificate: February 25, 2021

Last certification cycle expiration date: February 25, 2018

EY CertifyPoint will, according to the certification agreement dated November 21, 2017, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

*\*The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version v.1.7, dated December 3, 2018.*



J. Sehgal | Director, EY CertifyPoint

# Zitcom A/S

## Scope for certificate 2015-003

The scope of this ISO/IEC 27001:2013 certification is as follows:

- ▶ company's employees; 122 full-time employees
- ▶ company's functions; Development, Administration, Marketing, Sales, Support, Operations, HR & compliance, and Management
- ▶ types of information; verbal, electronic and paper form
- ▶ information systems; IaaS (Infrastructure as a Service) services on Zitcom's virtualization platform
- ▶ company's premises and equipment; Headquarters and Data center's in Denmark as follows:
  - Headquarters: Højvangen 4, 8660, Skanderborg
  - Datacenter #1: Niels Bohrs Vej, 8660 Skanderborg
  - Datacenter #2: Niels Bohrs Vej, 8660 Skanderborg
  - Datacenter #3: Skejby, 8200 Aarhus N

The Information Security Management System is centrally managed out of Højvangen 4, 8660, Skanderborg, Denmark.

The Information Security Management System mentioned in the above scope is restricted as defined in Scope and Boundaries document version v.2.5, dated January 29, 2019.

This scope (edition: April 22, 2019) is only valid in connection with certificate 2015-003.