

Certificate number: 2019-022

Certified by EY CertifyPoint since: July 24, 2019

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

ZIVVER*

located in Amsterdam, the Netherlands is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: July 24, 2019

Expiration date of certificate: July 23, 2022

EY CertifyPoint will, according to the certification agreement dated August 22, 2018, 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 for ISO/IEC 27001:2013, version 1.0, July 14, 2016.*



J. Sehgal | Director, EY CertifyPoint

ZIVVER

Scope for certificate 2019-022

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

The development, delivery, maintenance and support of the ZIVVER services and the internal business operations of ZIVVER in accordance with the Statement of Applicability for ISO/IEC 27001:2013 dated 14 July 2016 and NEN 7510:2017 dated 20 June 2019.

The Information Security Management System is centrally managed out of Amsterdam, the Netherlands. The scope mentioned above applies to the following location:

Amsterdam, the Netherlands (with approximately 80 employees in scope) – ZIVVER Holding B.V. / ZIVVER B.V.

The Information Security Management System mentioned in the above scope is restricted as defined in "Information Security Management System Kerndeel" version 3.2, dated June 20, 2019.

This scope (edition: July 24, 2019) is only valid in connection with certificate 2019-022.