

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
252156-2017-AIS-DEN-UKAS

Initial certification date:  
13 February 2018

Valid:  
13 February 2021 – 13 February 2024

This is to certify that the management system of

## **Stibo Systems A/S**

Axel Kiers Vej 11, 8270 Højbjerg, 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:

**Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.**

Place and date:  
London, 04 January 2021



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

**Erie Koek**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. [www.dnvgl.co.uk](http://www.dnvgl.co.uk)

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## Appendix to Certificate

### Stibo Systems A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Stibo Systems India Private Limited	#402, 4th Floor, Primeco Tower, Bannerghatta Road, Arekere Gate Junction, Bangalore, Karnataka - 560076, India	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.
Stibo Systems A/S	Axel Kiers Vej 11, 8270 Højbjerg, Denmark	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.
DACH-Zentrale Stibo Systems GmbH	Tanzende Türme, Reeperbahn 1, D-20359 Hamburg, Germany	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.
Stibo Systems Ltd.	4th floor, Brunel House, Station Road, Reading, GB-RG1 1LG, United Kingdom	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.

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Site Name	Site Address	Site Scope
Stibo Systems B.V.	Piet Heinkade 55, NL-1019 GM Amsterdam, Netherlands	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.
Stibo Systems S.A.S	43 bd Haussmann, F-75009, Paris, France	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.
Stibo Systems Inc.	116 Spadina Avenue, Suite 701, Toronto, ON, CA-M5V 2K6, Canada	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.
Stibo Systems Inc.	3200 Windy Hill Road SE, Suite 1200W, Atlanta, GA, GA 30339, USA	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 16.09.2020.