

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
191535-2015-AIS-NLD-UKAS

Initial certification date:
10 July 2016

Valid:
10 July 2019 - 10 July 2022

This is to certify that the management system of

ICT Concept B.V.

Basicweg 19a, 3821 BR Amersfoort, The Netherlands
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 the infrastructure, systems and applications of ICT Concept and the Cloud environment in accordance with the Statement of Applicability version 2.0 of 25-03-2019.

Place and date:
London, 04 July 2019



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

Eerie Koek
Management Representative

Certificate No: 191535-2015-AIS-NLD-UKAS
Place and date: London, 04 July 2019

Appendix to Certificate

ICT Concept B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ICT Concept B.V.	De Brekken 6-2, 8502 TN Joure, The Netherlands	Information security related to the infrastructure, systems and applications of ICT Concept and the Cloud environment in accordance with the Statement of Applicability version 2.0 of 25-03-2019
ICT Concept B.V.	Fuurlaan 14F, 5613 AB Eindhoven, The Netherlands	Information security related to the infrastructure, systems and applications of ICT Concept and the Cloud environment in accordance with the Statement of Applicability version 2.0 of 25-03-2019
ICT Concept B.V.	Joan Muyskenweg 98 (unit 2.4), 1114 AN Amsterdam-Duivendrecht, The Netherlands	Information security related to the infrastructure, systems and applications of ICT Concept and the Cloud environment in accordance with the Statement of Applicability version 2.0 of 25-03-2019
ICT Concept B.V.	Paterserf 3, 4904 AA Oosterhout, The Netherlands	Information security related to the infrastructure, systems and applications of ICT Concept and the Cloud environment in accordance with the Statement of Applicability version 2.0 of 25-03-2019
ICT Concept B.V.	Basicweg 19a, 3821 BR Amersfoort, The Netherlands	Information security related to the infrastructure, systems and applications of ICT Concept and the Cloud environment in accordance with the Statement of Applicability version 2.0 of 25-03-2019.
ICT Concept B.V.	Roer 66, 3068 LE Rotterdam, The Netherlands	Information security related to the infrastructure, systems and applications of ICT Concept and the Cloud environment in accordance with the Statement of Applicability version 2.0 of 25-03-2019