CERTIFICATE

Number: 2264551

The management system of the organization(s) and locations mentioned on the addendum belonging to:

Visma Idella B.V.

Plotterweg 24 3821 BB Amersfoort The Netherlands

including the implementation meets the requirements of the standard:

ISO/IEC 27001:2013

With this certificate, the organization also complies with the conditions of NEN-EN-ISO/IEC 27001:2017.

Scope:

Providing and developing IT solutions and administrative services regarding retail/investments, pension administrations, redundancy administrations, health benefits, disbursements for pensions and insurance These solutions are delivered as SaaS, hosted, on-premise and as BPO services.

The selection of the risk reducing measures is documented in the statement of applicability; version 1.0 dated 9 March 2022.

Certificate expiry date: 7 June 2025
Certificate effective date: 7 June 2022
Certified since*: 7 June 2022

This certificate is valid for the organization(s) and/or locations/mentioned/on the addendum.

DEKRA Certification B.V.

B.T.M. Holtus Managing Director S. Dieperink

Certification Manager

 $\ensuremath{\mathbb{C}}$ Integral publication of this certificate and adjoining reports is allowed

* against this certifiable standard / possibly by another certification body



ADDENDUM

To certificate: 2264551

The management system of the organization(s) and/or location(s) of:

Visma Idella B.V.

Plotterweg 24 3821 BB Amersfoort

Certified organization(s) and/or locations:

Visma Idella Project location Laarderhoogtweg 17 1101 DZ Amsterdam

Visma Idella B.V. Plotterweg 24 3821 BB Amersfoort

Addendum expiry date: 7 June 2025 Addendum effective date: 7 June 2022