

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
160528-2014-AIS-DNK-UKAS

Initial certification date:  
04 February 2008

Valid:  
10 April 2023 – 31 October 2025

This is to certify that the management system of  
**NNIT A/S**  
Østmarken 3A, 2860 Søborg, 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:  
**Activities and processes required for internal information processing in NNIT A/S in accordance with the NNIT ISMS Statement of Applicability for ISO 27001:2013 v1.0 2022.09.19**

Place and date:  
London, 03 April 2023

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



Erie Koek  
Management Representative



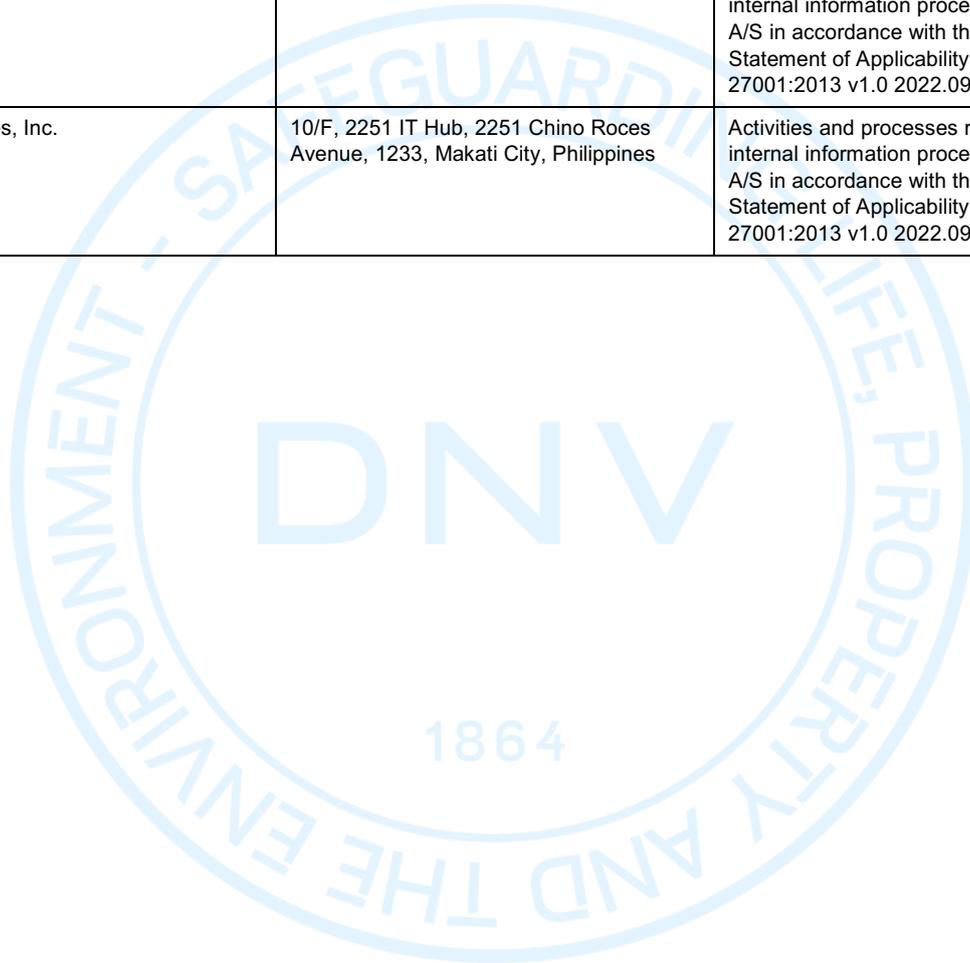
Certificate no.: 160528-2014-AIS-DNK-UKAS  
Place and date: London, 03 April 2023

## Appendix to Certificate

### NNIT A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
NNIT A/S	Østmarken 3A, 2860 Søborg, Denmark	Activities and processes required for internal information processing in NNIT A/S in accordance with the NNIT ISMS Statement of Applicability for ISO 27001:2013 v1.0 2022.09.19
NNIT Philippines, Inc.	10/F, 2251 IT Hub, 2251 Chino Roces Avenue, 1233, Makati City, Philippines	Activities and processes required for internal information processing in NNIT A/S in accordance with the NNIT ISMS Statement of Applicability for ISO 27001:2013 v1.0 2022.09.19



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

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