

Certificate number: 2015-003

Certified by EY CertifyPoint since: March 31, 2015

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

Zitcom A/S*

located in Højvangen 4, 8660, Skanderborg, Denmark is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: February 22, 2018

Expiration date of certificate: February 25, 2021

EY CertifyPoint will, according to the certification agreement dated November 21, 2017, 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, version 1.7, dated December 15, 2017.*



J. Sehgal | Director, EY CertifyPoint

Zitcom A/S

Scope for certificate 2015-003

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

The scope of this ISO/IEC 27001:2013 certificate is bounded by the headquarters and four datacenters in Denmark. The Information Security Management System (ISMS) is centrally managed out of the Højvangen 4, 8660 location in Skanderborg, Denmark.

The scope of the ISMS applies to:

- company's employees; approximately 84;
- company's functions; Development, Administration, Marketing, Sales, Support, Operations, HR & compliance and Management;
- types of information (verbal, electronic, paper form);
- information systems; IaaS (Infrastructure as a Service) services on Zitcom's virtualization platform;
- company's premises and equipment; headquarters and four datacenters in Denmark as follows:
 - Headquarters: Højvangen 4, 8660, Skanderborg;
 - Datacenter #1: 8660 Skanderborg;
 - Datacenter #2: 8660 Skanderborg;
 - Datacenter #3: 8660 Skanderborg;
 - Datacenter #4: Skejby, 8200 Aarhus N;
- organizational and functional units or processes (including primary and facility services).

The Information Security Management System mentioned in the above scope is restricted as defined in "Scope and Boundaries document" version 2.1, dated January 19, 2018.

This scope (edition: February 22, 2018) is only valid in connection with certificate 2015-003.