

Certificate number: 2017-026

Certified by EY CertifyPoint since: December 14, 2017

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

Xolphin*

located in Alkmaar, The Netherlands is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: September 8, 2020

Expiration date of certificate: October 22, 2023

Last certification cycle expiration date: October 22, 2020

EY CertifyPoint will, according to the certification agreement dated April 30, 2020, 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 at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 1.0, dated July 17, 2017.*



J. Sehgal | Director, EY CertifyPoint

Xolphin

Scope for certificate 2017-026

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

All business activities of Xolphin B.V. and Ensured B.V.

The following products and services: SSL/TLS certificates (EV, OV, DV), digital signatures (PDF, code and email signing), digital identity services, website security, vulnerability scanning and support.

All the roles and responsibilities managed by the staff at the Alkmaar location.

The IT infrastructure situated in the two datacenters in Amsterdam, The Netherlands, and the office location in Alkmaar, The Netherlands.

The Information Security Management System is centrally managed out of Rogier van der Weydestraat 2, 1817 MJ Alkmaar, The Netherlands.

The Information Security Management System mentioned in the above scope is restricted as defined in "Compliance Scope", dated July 21, 2020.

This scope is only valid in connection with certificate 2017-026.