



Management System Certificate

This certificate with registration number DGT271721335 has been issued for the Management System of:

Roseman Labs B.V.

Address: Europalaan 400, 3526 KS at Utrecht The Netherlands

Meets the requirements of the Information Security Management System standard:

NEN-EN-ISO/IEC 27001:2017+A11:2020

The Information Security Management System is applicable to the following: Information security related to providing a secure data collaboration solution for our customers. The scope includes the whole lifecycle of our solution; from its development, implementation, operation, and maintenance, to the protection of our management systems and customers' information assets that are processed by our solution.

The selection of mitigation measures are described in the Statement of Applicability version 1.0, dated 31 March 2023.

This certificate is valid from: 4 May 2023

Date first certificate: 4 May 2023

BY

Marco Bijl Digitrust B.V.

This certificate is valid until: 4 May 2026

This certificate replaces number:





DigiTrust B.V.: Achtseweg Zuid 159R - 5651 GW Eindhoven - The Netherlands Telephone +31 88 224-5600 - sales@digitrust.nl - www.digitrust.nl - CoC 59396822 This certificate is issued in accordance with and within the procedures of DigiTrust as also known and checked by the RvA. This certificate is issued electronically, it is and remains the property of DigiTrust. It is therefore subject to and bound by the issuance conditions of the contract. Certificates can be validated via the QR code. Page 1 of 1