

312/V7 – Certificate number: NL 1457.1.2

Awarded to:

BrightAnalytics B.V.

Location:

Bruggesteenweg 311A/2.2, 8830 Hoogdele, Belgium

Brand Compliance B.V. declares that the management system for information security of the above organization has been assessed and found to be in compliance with the requirements of the standard mentioned below.

Standard:

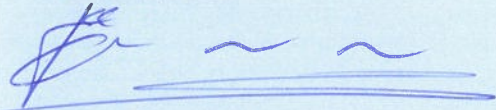
ISO 27001:2022

Scope:

Information security related to developing, implementing, maintaining and managing software for financial management reporting via a SaaS platform, including providing support and training.

On behalf of the certification body:

Brand Compliance B.V.
Hambakenwetering 8D2
5231 DC 's-Hertogenbosch
The Netherlands



J.C.C. Oudenbroek
Area Director

Date of issue:

November 23, 2023

Date initial certification decision:

November 21, 2023

On condition of a continuous and satisfactory operation of the management system, this certificate is valid until: **November 20, 2026**

To check the validity of this certificate please call: **+31 (0)73 220 20 30.**

Further information regarding the scope of this certificate and the applicability of the management system requirements can be obtained by contacting the certified organization.