



Certificate



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/A1:2020, the Information Security Management System as defined and implemented by

team.blue Denmark A/S*

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

ISO/IEC 27001:2022

Issue date of certificate: March 15, 2024

Expiration date of certificate: March 25, 2027

Last certification cycle expiration date: March 25, 2024

EY CertifyPoint will, according to the certification agreement dated January 10, 2024, 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 3.0, dated February 6, 2024.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

team.blue Denmark A/S

Scope for certificate 2015-003

The scope of this ISO/IEC 27001:2022 certification is as follows:

- ▶ Company's employees: approximately 200
- ▶ Company's functions: Development, Administration, Marketing, Sales, Support, Operations, People & Culture, Privacy & Security and Management
- ▶ Types of information: verbal, electronic, paper form
- ▶ Information systems: IaaS (Infrastructure as a Service) services on team.blue's virtualization platform

The Information Security Management System is centrally managed out of Højvangen 4, 8660, Skanderborg, Denmark. The scope mentioned above applies to the following locations:

- ▶ Headquarters: Højvangen 4, 8660, Skanderborg;
- ▶ Datacenter #1: 8660 Skanderborg, Denmark
- ▶ Datacenter #2: 8660 Skanderborg, Denmark
- ▶ Datacenter #3: 8270 Højbjerg, Denmark
- ▶ Datacenter #4: 8362 Hørning, Denmark
- ▶ Datacenter #5: 8920 Randers NV, Denmark
- ▶ Datacenter #6: 8260 Viby J, Denmark

The Information Security Management System mentioned in the above scope is restricted as defined in "Scope v.2.9" version 2.9, dated February 6, 2024.

This scope is only valid in connection with certificate 2015-003.