

Certificate BE20/819944113

The management system of

iController bv

Moutstraat 64 bus 501,
Gent 9000, Belgium

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013



For the following activities

The development of the iController application and all related processes and services within the platform and applications. In accordance with Statement Of Applicability (SOA) version N 1.2 dd13/10/2020

Annex A controls excluded: A.8.3.3 Physical media transfer & A.14.2.7 Outsourced development

This certificate is valid from 24 November 2020 until 23 November 2023 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 1. Certified since 24 November 2020

Authorised by

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Page 1 of 1

