## **CERTIFICATE**

Number: 2213775

The management system of the organization(s) and locations mentioned on the addendum belonging to:

### Dyflexis B.V.

Binckhorstlaan 36 M449 2516 BE 's-Gravenhage The Netherlands

including the implementation meets the requirements of the standard:

# ISO/IEC 27001:2013

With this certificate, the organization also complies with the conditions of NEN-EN-ISO/IEC 27001:2017.

#### Scope:

The development, distribution, implementation and support of staff scheduling and time attendance software and hardware.

The selection of the risk reducing measures is documented in the statement of applicability; version 2.0 9 April 2020.

Certificate expiry date: 15 July 2023 Certificate effective date: 15 July 2020 Certified since\*: 15 July 2017

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.

B T M Holtus

B.T.M. Holtus Managing Director M.G.G. Boersma Certification Manager

© Integral publication of this certificate and adjoining reports is allowed\* against this certifiable standard / possibly by another certification body



### **ADDENDUM**

To certificate: 2213775

The management system of the organization(s) and/or location(s) of:

### Dyflexis B.V.

Binckhorstlaan 36 M449 2516 BE 's-Gravenhage

Certified organization(s) and/or locations:

Different scope

Dyflexis B.V. Binckhorstlaan 36 M449 2516 BE 's-Gravenhage The development, distribution, implementation and support of staff scheduling and time attendance software and hardware.

Dyflexis GmbH Konigsallee 106 40215 Düsseldorf Germany The distribution and implementation of staff scheduling and time attendance software and hardware.

Addendum expiry date: 15 July 2023 Addendum effective date: 15 July 2020