

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C579242

Initial certification date:
22 May 2023

Valid:
22 May 2023 – 31 October 2025

This is to certify that the management system of
Spotler Group B.V.
Wilhelminakade 308, 3072 AR Rotterdam, Netherlands
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:
Supporting Spotler Groups portfolio of companies to develop and maintain their software, infrastructure, products and services as well as ensuring the integrity of customer data. This in accordance with the Statement of Applicability V3.0.

Place and date:
London, 22 May 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



Eerie Koek
Management Representative

Appendix to Certificate

Spotler Group B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Spotler Group B.V.	Wilhelminakade 308, 3072 AR Rotterdam, Netherlands	Supporting Spotler Groups portfolio of companies to develop and maintain their software, infrastructure, products and services as well as ensuring the integrity of customer data. This in accordance with the Statement of Applicability V3.0.
Flowmailer B.V.	Van Nelleweg 1, 3044 BC Rotterdam, Netherlands	Supporting Spotler Groups portfolio of companies to develop and maintain their software, infrastructure, products and services as well as ensuring the integrity of customer data. This in accordance with the Statement of Applicability V3.0.
Tripolis Holding B.V.	Papendorpseweg 91, 3528 BJ Utrecht, Netherlands	Supporting Spotler Groups portfolio of companies to develop and maintain their software, infrastructure, products and services as well as ensuring the integrity of customer data. This in accordance with the Statement of Applicability V3.0.
Spotler UK	3 The Billings, Walnut Tree Cl, Guildford, GU1 4UL, United Kingdom	Supporting Spotler Groups portfolio of companies to develop and maintain their software, infrastructure, products and services as well as ensuring the integrity of customer data. This in accordance with the Statement of Applicability V3.0.