

The DOC B.V.

Weert (The Netherlands)

The information security management system of **The DOC B.V.** and the application thereof complies with the requirements as stipulated in the standard:

NEN-EN-ISO/IEC 27001:2017+A11:2020

This is in accordance with the Statement of applicability of 07/01/2020.

Evaluation of the information security management system took place in accordance with TÜV Nederland's certification regulations for the field of application:

Supporting customers and their business processes by means of consultancy, development, delivery and maintenance of customer specific ITsystems and applications.

This certification is subject to annual evaluation by TÜV Nederland.

Registration number: Start date certificate: Certificate valid until: Date of first certificate: 29005-2.4 18-03-2023 01-11-2025 18-03-2020 Managing Director Mr. E.W.A.C. Franken

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