

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
252156-2017-AIS-DEN-UKAS

Initial certification date:
13 February 2018

Valid:
13 February 2018 – 13 February 2021

This is to certify that the management system of

Stibo Systems A/S

Axel Kiers Vej 11, 8270, Højbjerg, Denmark

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:

Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.

Place and date:
London, 13 February 2018



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

Erie Koek
Management Representative

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Appendix to Certificate

Stibo Systems A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Stibo Systems A/S	Axel Kiers Vej 11, 8270, Højbjerg, Denmark	Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.
Stibo Systems B.V.	Piet Heinkade 55, NL-1019 GM, Amsterdam, The Netherlands	Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.
Stibo Systems GmbH DACH-Zentrale	Caffamacherreihe 8, DE-20355 Hamburg, Germany	Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.
Stibo Systems Inc.	116 Spadina Avenue, Suite 701, Toronto, ON, CA-M5V 2K6, Canada	Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom.
TEL: +44(0) 203 816 4000. www.dnvgl.co.uk/assurance

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Stibo Systems Inc.	3550 George Busbee Pkwy NW, Suite 350, Kennesaw, GA, US-30144, USA	Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.
Stibo Systems Ltd.	4th floor, Brunel House, Station Road, Reading, GB-RG1 1LG, United Kingdom	Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.
Stibo Systems S.A.S	43 bd Haussmann, F-75009, Paris, France	Information security related to protection of Stibo Systems, partner's and customer's information assets as part of sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 06.09.2017.