



Certificate



Certificate number: 2015-003

Certified by EY CertifyPoint since: March 31, 2015

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

team.blue Denmark A/S*

located in Højvangen 4, 8660, Skanderborg, Denmark is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: March 18, 2021

Expiration date of certificate: March 25, 2024

Last certification cycle expiration date: March 25, 2021

EY CertifyPoint will, according to the certification agreement dated November 9, 2020, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 2.0, dated December 8, 2020.*

DocuSigned by:

19 March 2021 | 6:27:28 PM CET

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

team.blue Denmark A/S

Scope for certificate 2015-003

The scope of this ISO/IEC 27001:2013 certification is as follows:

The scope of this ISO/IEC 27001:2013 certificate is bounded by the headquarters and four datacenters in Denmark. The Information Security Management System (ISMS) is centrally managed out of the Højvangen 4, 8660 location in Skanderborg, Denmark.

The scope of the ISMS applies to:

- ▶ company's employees; approximately 160;
- ▶ company's functions; Development, Administration, Marketing, Sales, Support, Operations, HR & compliance and Management;
- ▶ types of information (verbal, electronic, paper form);
- ▶ information systems; IaaS (Infrastructure as a Service) services on team.blue Denmark A/S' virtualization platform;
- ▶ company's premises and equipment; headquarters and four datacenters in Denmark as follows:
 - Headquarters: Højvangen 4, 8660, Skanderborg;
 - Datacenter #1: 8660 Skanderborg, Denmark;
 - Datacenter #2: 8660 Skanderborg, Denmark;
 - Datacenter #3: 8270 Højbjerg, Denmark;
 - Datacenter #4: 8362 Hørning, Denmark.

The Information Security Management System mentioned in the above scope is restricted as defined in "Scope" version 2.7, dated January 16, 2021.

This scope is only valid in connection with certificate 2015-003.