

Certificate

The Information Security Management System of

Subst.id B.V.

with the sites according to the annex, complies to and is being applied in conformity with the requirements of:

ISO 27001:2022

The certificate is valid for:

The scope is bound to the development and deployment process for Ver.iD, whereby the cloud services are outsourced.

The selection of controls has been described in the Statement of Applicability with reference: "01-Statement-of-Applicability" dated 25 January 2024

This certificate is based on the report with reference 2024-B8H9/BvT/SS/jvd and has been issued on 26 February 2024 and will be valid until 26 February 2027.

The management system is subject to annual surveillance audits during the duration of validity of the certificate.



Bram van Tiel, Statutory Director
PricewaterhouseCoopers Certification B.V.
Amsterdam, 26 February 2024

Annex

The scope of this Information Security Management System certificate is bounded by the development and deployment process for Ver.iD, whereby the cloud services are outsourced

| Site name | Site address | Scope |
|---------------|--|---|
| Subst.iD B.V. | Koivistokade 3, 1013 AC Amsterdam, the Netherlands | The scope is bound to the development and deployment process for Ver.iD, whereby the cloud services are outsourced. |

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