Certificate

N° 0004-2025

Certified by Forvis Mazars Certification Hub since: July 24, 2025

This certificate is issued for the Information Security Management System of:

Companial B.V. / Companial UAB *

Located at Companial B.V. - Leusderend 20, 3823 RC, Leusden, The Netherlands and Companial UAB - Sporto 7A, LT-09239, Vilnius, Lithuania

The Information Security Management System of Companial B.V. and Companial UAB is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2022

in accordance with the Statement of Applicability version 1.0 dated July 10, 2025.

Issue date of certificate: July 24, 2025

Expiration date of the certificate: July 24, 2028

Forvis Mazars will, according to the certification agreement dated June 10, 2025, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

Jan Matto

Partner



Forvis Mazars Certification Hub B.V.

Watermanweg 80, 3001 KC Rotterdam

*The certification is applicable for the assets, services and locations as described in the scoping section on the next page of this certificate.

This certificate is not meant to express any form of assurance regarding the performance of the organization being certified to this ISO standard. This certificate is not transferable and remains the property of Forvis Mazars Certification Hub B.V. This certificate is governed by Dutch law and any disputes regarding this certificate are subject to the exclusive jurisdiction of the court in Rotterdam. The use of this certificate and accompanied quality mark shall adhere to the scope and nature of this certification and to the conditions described in the contract.

Certificate

N° 0004-2025

Companial B.V. / Companial UAB

Scope for certificate 004-2025

The scope of this ISO/IEC 27001:2022 certification is as follows:

Information security with regards to the delivery of technical services, hosting services, membership support and the sale of Microsoft licenses.

The Information Security Management System is managed from the Companial B.V. and Companial UAB offices in Leusden (The Netherlands) and Vilnius (Lithuania). The scope mentioned above also applies to the following remote locations:

- Companial Dach GMBH (Germany)
- Companial Nordic A/S (Denmark)
- Companial EM B.V. (The Netherlands)
- Companial UK Ltd (United Kingdom)
- Companial Solutions Iberica SL (Spain)
- Companial NA Inc. (Canada)
- Companial LLC (United States)