

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
286141-2019-AIS-NLD-UKAS

Initial certification date:  
29 July 2019

Valid:  
13 July 2020 - 29 July 2022

This is to certify that the management system of

## STELTIX N.V.

Maarssebroeksedijk 19 C, 3542 DL Utrecht, Netherlands  
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:

**Sales, consultancy, implementation, integration and management of ERP  
software in accordance with the Statement of Applicability version 6.0, 06-  
05-2020.**

Place and date:  
London, 13 July 2020



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

**Erië Koek**  
Management Representative

Certificate No: 286141-2019-AIS-NLD-UKAS  
Place and date: London, 13 July 2020

## Appendix to Certificate

### STELTIX N.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
STELTIX Nederland B.V.	Maarssebroeksedijk 19 C, 3542 DL Utrecht, Netherlands	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 6.0, 06-05-2020.
Steltix Portugal LDA	Av. Infante D. Henrique, 333H, Edificio Lisboa Oriente, escritório 20, 1800-282Lisboa, Portugal	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 6.0, 06-05-2020.
Steltix Spain S.L.	Floridablanca, 98-1,08015, Barcelona, Spain	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 6.0, 06-05-2020.
STELTIX N.V.	Maarssebroeksedijk 19 C, 3542 DL Utrecht, Netherlands	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 1.0, 01-06-2019.