

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Onetrail Holding B.V.
Handelsweg 6
3707 NH Zeist
The Netherlands

Holds Certificate No:

ISC 267

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Sales, Delivery development, support and maintenance of a B2B Trading, (Open) Data and Integration platform in the Public, Enterprise and Trading Partner domain, as defined by management and in accordance with the Statement of Applicability version 1.3 dated 26-10-2020.

For and on behalf of BSI:

Drs. Dave Hagenaaars, Managing Director

Original Registration Date: 2018-07-19

Latest Revision Date: 2021-07-09

Effective Date: 2021-07-19

Expiry Date: 2024-07-18

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Certificate No: **ISC 267**

Location	Registered Activities
Onetrail Holding B.V. Handelsweg 6 3707 NH Zeist The Netherlands	Sales, Delivery development, support and maintenance of a B2B Trading, (Open) Data and Integration platform in the Public, Enterprise and Trading Partner domain, as defined by management and in accordance with the Statement of Applicability version 1.3 dated 26-10-2020.
Civity B.V. Handelsweg 6 3707 NH Zeist The Netherlands	Sales, Delivery development, support and maintenance of a B2B Trading, (Open) Data and Integration platform in the Public, Enterprise and Trading Partner domain, as defined by management and in accordance with the Statement of Applicability version 1.3 dated 26-10-2020.
Onetrail B.V. Handelsweg 6 3707 NH Zeist The Netherlands	Sales, Delivery development, support and maintenance of a B2B Trading, (Open) Data and Integration platform in the Public, Enterprise and Trading Partner domain, as defined by management and in accordance with the Statement of Applicability version 1.3 dated 26-10-2020.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.