DNV·GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:	Initial certification date:	Valid:
288435-2019-AIS-NOR-UKAS	11 July 2020	11 July 2020 - 11 July 2023

This is to certify that the management system of

CheckWare AS

Ferjemannsveien 10, 7042 Trondheim, Norway
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:
Development of software and content;
Marketing, sales and delivery of software and content;
Hosting and support of software and content
in accordance with Statement Of Applicability (SOA) Rev 1.0.

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

UKAS
MANAGEMENT
SYSTEMS
0013

Erie Koek
Management Representative

Appendix to Certificate

CheckWare AS
Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
CheckWare AS	Ferjemannsveien 10, 7042 Trondheim, Norway	Development of software and content; Marketing, sales and delivery of software and content; Hosting and support of software and content in accordance with Statement Of Applicability (SOA) Rev 1.0
CheckWare Sp. z.o.o	Al. Jerozolimskie, 136 02-305 Warszawa, Poland	Development of software and content; Marketing, sales and delivery of software and content; Hosting and support of software and content in accordance with Statement Of Applicability (SOA) Rev 1.0
CheckWare Ltd	St James House, 13 Kensington Square, London, W8 5HD, United Kingdom	Development of software and content; Marketing, sales and delivery of software and content; Hosting and support of software and content in accordance with Statement Of Applicability (SOA) Rev 1.0

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom.
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