





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Advania Guðrúnartún 10 Reykjavík 105 Iceland

Holds Certificate No:

IS 542464

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System (ISMS) for Advania Iceland, covers the provision of managed IT services, software development, custom software solutions, data center services, retail system/ATM services, and repair services. The scope of the ISMS includes all facilities, assets, systems, and applications that are used in the delivery of these activities. The scope of the ISMS excludes finance, sales and Microsoft ERP software solutions, and activities involved in the provision of these services. In accordance with the Statement of Applicability version 1.1 dated 21.5.2024.

For and on behalf of BSI:

Original Registration Date: 2009-05-18 Latest Revision Date: 2024-06-12



Denelise L'Écluse, Managing Director Assurance - Continental Europe

> Effective Date: 2024-07-18 Expiry Date: 2027-07-17

> > Page: 1 of 2

...making excellence a habit."

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 <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No: IS 542464

Location

Advania

Reykjavík 105 Iceland Advania

Borgartún 28 Reykjavík Iceland

Tryggvabraut 10

Advania

Akureyri Iceland

Guðrúnartún 10

Registered Activities

Managed IT services, software development, custom software solutions, data center services, retail system/ATM services.

Repair shop.

Managed Services, Repair Shop.

Original Registration Date: 2009-05-18 Latest Revision Date: 2024-06-12

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Page: 2 of 2

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.

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