

Certificate number: 2015-003

Certified by EY CertifyPoint since: March 31, 2015

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

team.blue Denmark A/S*

located in Højvangen 4, 8660, Skanderborg, Denmark is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: February 22, 2018

Re-issue date of certificate: March 6, 2020

Expiration date of certificate: February 25, 2021

Last certification cycle expiration date: February 25, 2018

EY CertifyPoint will, according to the certification agreement dated November 21, 2017, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 1.8, dated January 30, 2019.*



J. Sehgal | Director, EY CertifyPoint

team.blue Denmark A/S

Scope for certificate 2015-003

The scope of this ISO/IEC 27001:2013 certification is as follows:

The scope of this ISO/IEC 27001:2013 certificate is bounded by the headquarters and four datacenters in Denmark. The Information Security Management System (ISMS) is centrally managed out of the Højvangen 4, 8660 location in Skanderborg, Denmark.

The scope of the ISMS applies to:

- ▶ company's employees; approximately 160;
- ▶ company's functions; Development, Administration, Marketing, Sales, Support, Operations, HR & compliance and Management;
- ▶ types of information (verbal, electronic, paper form);
- ▶ information systems; IaaS (Infrastructure as a Service) services on team.blue Denmark A/S' virtualization platform;
- ▶ company's premises and equipment; headquarters and four datacenters in Denmark as follows:
 - Headquarters: Højvangen 4, 8660, Skanderborg;
 - Datacenter #1: 8660 Skanderborg, Denmark;
 - Datacenter #2: 8660 Skanderborg, Denmark;
 - Datacenter #3: 8270 Højbjerg, Denmark;
 - Datacenter #4: 8362 Hørning, Denmark.

The Information Security Management System mentioned in the above scope is restricted as defined in "Scope and Boundaries document" version 2.6, dated December 11, 2019.

This scope is only valid in connection with certificate 2015-003.