

Current issue date: Expiry date: Certificate identity number: 16 March 2023 31 October 2025 10496661 Original approval(s): ISO/IEC 27001 - 16 March 2020

Certificate of Approval

This is to certify that the Management System of:

Ockto B.V.

Gooimeer 1 - 02, 1411 DC Naarden, The Netherlands

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 - 00024808

The scope of this approval is applicable to:

The information security of the development, production and publishing of software in the Netherlands for data aggregation and integration in the field of sharing personal data, in accordance with the Declaration of Applicability version 2.0 dated 06/12/2022.

Issued by: LRQA Limited

Area Operations Manager, Europe

Paul Graaf



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQ/