





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Otherside Software B.V.

Wisent 14

5236 PX 's-Hertogenbosch

The Netherlands

Holds Certificate No: ISC 077

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

All assets and processes related to the design, development, implementation and delivery of the software-services for 'occupational health management', 'professional performance of medical professionals' and for 'optimizing and automating of business processes in the manufacturing industry', as stated by the responsible management in the Statement of Applicability version 3.3 dated 23-05-2022.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2012-11-17 Latest Revision Date: 2023-02-15 Effective Date: 2021-11-17 Expiry Date: 2024-08-09

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.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Certificate No: **ISC 077**

Location	Registered Activities
Otherside Software B.V. Wisent 14 5236 PX 's-Hertogenbosch The Netherlands	All assets and processes related to the design, development, implementation and delivery of the software-services for 'occupational health management', 'professional performance of medical professionals' and for 'optimizing and automating of business processes in the manufacturing industry', as stated by the responsible management.
Otherside at Work B.V. Wisent 14 5236 PX 's-Hertogenbosch The Netherlands	All assets and processes related to the design, development, implementation and delivery of the software-services for 'occupational health management', 'professional performance of medical professionals' and for 'optimizing and automating of business processes in the manufacturing industry', as stated by the responsible management.
Otherside SSC B.V. Wisent 14 5236 PX's-Hertogenbosch The Netherlands	All assets and processes related to the design, development, implementation and delivery of the software-services for 'occupational health management', 'professional performance of medical professionals' and for 'optimizing and automating of business processes in the manufacturing industry', as stated by the responsible management.
Smart Production Solutions B.V. Wisent 14 5236 PX 's-Hertogenbosch The Netherlands	All assets and processes related to the design, development, implementation and delivery of the software-services for 'occupational health management', 'professional performance of medical professionals' and for 'optimizing and automating of business processes in the manufacturing industry', as stated by the responsible management.

Original Registration Date: 2012-11-17 Effective Date: 2021-11-17 Latest Revision Date: 2023-02-15 Expiry Date: 2024-08-09

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 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 <u>online</u>.

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