



MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:
C866050-CC1

Valid:
18 February 2025 – 11 February 2027

Belongs to main certificate number:
C866050

This is to certify that the centrally implemented management system for

Stibo Systems A/S

Axel Kiers Vej 11, 8270 Højbjerg, Denmark

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 27001:2022

This certificate is valid for the following site scope:

Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02

Place and date:
Barendrecht, 20 April 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

It is the management system of the whole organisation which is certified. The validity of this certificate depends on the validity of the main certificate. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolsseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance

Appendix to Certificate

Stibo Systems A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Stibo Systems A/S	Axel Kiers Vej 11, 8270 Højbjerg, Denmark	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02
Stibo Systems GmbH	Tanzende Türme, Reeperbahn 1, 20359 Hamburg, Germany	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02
Stibo Systems B.V.	Piet Heinkade 55, 1019 GM Amsterdam, Netherlands	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02
Stibo Systems sp. z o.o. ul.	Heweliusza 11/811, 80-890 Gdansk, Poland	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02
Stibo Systems S.A.S	54 Rue de Londres, 75008, Paris, France	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02

Site Name	Site Address	Site Scope
Stibo Systems Ltd	7th Floor One Valpy, 20 Valpy Street, Reading, GB-RG1 1AR, United Kingdom	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02
Stibo Systems India Private Limited	#402, 4th Floor, Primeco Tower, Bannerghatta Road, Arekere Gate Junction, Bangalore, Karnataka - 560076, India	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02
Stibo Systems Inc.	3200 Windy Hill Road SE, Suite 1200W, Atlanta, GA 30339, USA	Information security related to protection of Stibo Systems, partners' and customers' information assets as part of development, sale, customization, implementation and support of Master Data Management (MDM) and/or Product Information Management (PIM) solutions, when in possession by Stibo Systems in accordance with the Statement of Applicability version 2024-12-02

