

# MANAGEMENT SYSTEM CERTIFICATE

Site certificate No.:  
252156-2017-AIS-DEN-UKAS-CC1

Valid:  
04 July 2024 – 31 October 2025

Belongs to main certificate number:  
252156-2017-AIS-DEN-UKAS

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 27001:2013

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 16.09.2020**

Place and date:  
London, 04 July 2024

For the issuing office:  
DNV - Business Assurance  
5th Floor, Vivo Building, 30 Stamford Street,  
London, SE1 9LQ, United Kingdom



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Erie Koek  
Management Representative

## 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 16.09.2020
DACH-Zentrale 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 16.09.2020
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 16.09.2020
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 16.09.2020
Stibo Systems S.A.S	4 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 16.09.2020

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 16.09.2020
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 16.09.2020
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 16.09.2020

