

Certificate number: 2016-003

Certified by EY CertifyPoint since: March 1, 2016

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

AFAS Software B.V.*

located in Leusden, the Netherlands is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: January 18, 2019

Expiration date of certificate: January 18, 2022

Last certification cycle expiration date: January 19, 2019

EY CertifyPoint will, according to the certification agreement dated January 18, 2019, 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, dated December 6, 2018.*



J. Sehgal | Director, EY CertifyPoint

AFAS Software B.V.

Scope for certificate 2016-003

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

The scope of the Information Security Management system is limited to the availability of the latest version of AFAS Profit and related software including interconnections with third parties comprising (semi) public authorities and banks, through the AFAS online service.

Specifically excluded from the scope are:

People: All employees that are not part of AFAS IT department

Process: Testing of software

Physical security: The physical security of the servers has been transferred to AFAS's hosting provider

Technology: Software Development and AFAS Profit

The Information Security Management System is centrally managed out of Leusden, the Netherlands. The scope mentioned above applies to the following location:

Leusden, the Netherlands

The Information Security Management System mentioned in the above scope is restricted as defined in "the Quality Manual on AFAS Insite" dated October 19, 2018.

This scope (edition: January 18, 2019) is only valid in connection with certificate 2016-003.