CERTIFICATE

EN ISO 14001 : 2015 Environmental Management System

VINÇOTTE nv

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

This is to certify that

Zetes nv - TSP Activities

Located at

Villalaan 13 1601 Ruisbroek Belgium

has established and maintains an environmental system according the requirements of EN ISO 14001 : 2015 "Environmental Management System" for:

ZETES TSP activities within ZETES SA/NV conducted at the site of Ruisbroek, Belgium:

The production, personalisation and fulfillment of identification documents; The provision of protected delivery services for valuable documents; The provision of digital certificates and related services; The provision of software services and integrated solutions for people identification, electronic signatures, electronic seals and electronic time stamps. The above services are provided to governmental authorities, the insurance and financial sector and private organisations.

This certificate is based on the result of an environmental audit documented in the audit report 60975989.

Certificate number: **14 EMS 690c** First issued: **24 March 2014** Valid from **21 February 2022** to **14 September 2024**

Further clarifications regarding the scope of this certificate and the applicability of EN ISO 14001 : 2015 requirements may be obtained by consulting the organization.

This certificate is granted during the Certification Commission of 21 February 2022 and is subject to the General Regulations of VINÇOTTE nv.



Signed for the certification body:

B E LAC 016-EMS

Eric Louys Chairman Certification Committee