

CERTIFICATE

ISO / IEC 27001:2013
Information Security Management System

VINÇOTTE nv

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

This is to certify that **Zetes SA/NV**
Located at **Villalaan 13**
1601 Ruisbroek, Belgium
With site **Da Vinci Science Park**
Straatsburgstraat 3 – bus 4
1130 Haren, Belgium

has established and maintains an information security management system according the requirements of ISO/IEC 27001:2013 "Information Security Management System" for:

Provision of Trust Services, conducted in Belgium and distributed on 2 sites.

Trust Services include:

- 1. The production, personalization and fulfillment of identification documents**
- 2. The provision of protected delivery services for valuable documents**
- 3. The provision of digital certificates and related services**
- 4. The provision of software services and integrated solutions for people identification, electronic signatures, electronic seals and electronic time stamps.**

Those Trust Services are provided for Governmental authorities, insurance and financial sector and private organizations.

The latest version of the Statement of Applicability is: **TSP-ISMS-Statement of Applicability v.1.0**

This certificate is based on the result of an audit documented in the audit report **60975939**.

Certificate number: **18 IMS 001b**

First issued: **28 June 2013**

Valid from **30 June 2021** to **29 June 2024**

Further clarifications regarding the scope of this certificate and the applicability of the ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is granted during the Certification Commission of 7 June 2021 and is subject to the General Regulations of Vinçotte nv.



Signed for the certification body:

Daniëlla Segers
Chairman Certification Committee



016-QMS