

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 249550-2017-AIS-ITA-ACCREDIA

Initial certification date: 05 December 2017

Valid: 06 December 2023 – 05 December 2026

This is to certify that the management system of

Board International SA

Via Maestri Comacini, 4, 6830 Chiasso, Switzerland

has been found to conform to the Management System standards:

ISO/IEC 27001:2022/ ISO/IEC 27017:2015/ ISO/IEC 27018:2019

This certificate is valid for the following scope:

Design and development of 'Board' platform for Business Intelligence, Performance management and Analytics and its own installation, maintenance, supporting through cloud SaaS service. (Software as a Service), using the ISO/IEC 27017:2015 and ISO/IEC 27018:2019 guidelines.

In accordance with the Statement of Applicability, rev. 08 of 31Oct2024

Place and date: Vimercate (MB), 20 December 2024



SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Claudia Baroncini Management Representative

