



# Certificate

Certificate number: 2015-003  
Certified by EY CertifyPoint since:  
March 31, 2015



Based on certification examination in conformity with defined requirements in ISO/IEC 17021:2011 and ISO/IEC 27006:2011, the Information Security Management System as defined and implemented by

**Zitcom A/S\***

located in Danmarksvej 26, 8660 Skanderborg, Denmark  
is compliant with the requirements as stated in the standard:

**ISO/IEC 27001:2013**

**Issue date of certificate: March 31, 2015**  
**Expiration date of certificate: February 25, 2018**

EY CertifyPoint will, according to the certification agreement dated December 3, 2014, perform surveillance audits and acknowledge the certificate until the expiration date of the certificate.

*\*This certificate 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, version 1.4, dated March 3, 2015.*

**drs. R. Toppen RA**  
**Director EY CertifyPoint**

## Zitcom A/S Scope for certificate 2015-003

The scope of this ISO/IEC 27001:2013 certificate is bounded by the office location and primary data center in 8660 Skanderborg, Denmark. The Information Security Management System (ISMS) is centrally managed out of the Danmarksvej 26, 8660 location in Skanderborg, Denmark.

The scope of the ISMS applies to

- ▶ all company's employees (approximately 40);
- ▶ Development, Administration, Marketing, Sales, Support, Operations, HR & compliance and Management functions;
- ▶ all types of information (verbal, electronic, paper form);
- ▶ all information systems;
- ▶ all company's premises and equipment (Office location and data center in Skanderborg);
- ▶ all organizational and functional units or processes (including primary and facility services)

The ISMS mentioned in the above scope is restricted as defined in the Information Security Management Scope and Boundaries document, version 2.1, signed on March 03, 2015 by the CEO.