CERTIFICATE

Number: 2237334

The management system of the organization(s) and locations mentioned on the addendum belonging to:

FLEXIT B.V.

Zaalbergweg 9 2314 XS Leiden Netherlands

including the implementation meets the requirements of the standard:

ISO/IEC 27001:2013

Scope:

Purchasing, ITAD, refurbishment, sales and renting of IT equipment and supplying IT services.

The selection of the risk reducing measures is documented in the statement of applicability; version 2.0 dated 16 March 2023.

Certificate expiry date: 1 November 2025
Certificate effective date: 1 November 2023
Certified since*: 12 March 2020

This certificate is valid for the organization(s) and/or locations mentioned on the addendum

DEKRA Certification B.V.

B.T.M. Holtus Managing Director R.C. Verhagen Certification Manager

 $\ensuremath{\mathbb{O}}$ Integral publication of this certificate and adjoining reports is allowed.

* against this certifiable standard / possibly by another certification body.



ADDENDUM

To certificate: 2237334

The management system of the organization(s) and/or location(s) of:

FLEXIT B.V.

Zaalbergweg 9 2314 XS Leiden The Netherlands

Certified organization(s) and/or locations:

Different scope

FLEXIT B.V. Zaalbergweg 9 2314 XS Leiden The Netherlands Purchasing, refurbishment, sales and renting of ICT equipment and supplying ICT services.

IT asset disposition (ITAD) - Refurbishment of IT equipment.

Global Hardware Solutions Sp. z o.o. Osadnicza 1

87-100 Toruń

Addendum expiry date:

Poland

1 November 2025 Addendum effective date: 1 November 2023