



Management System Certificate

This certificate with registration number DGT271721253 has been issued for the Management System of:

Cyber Cloud B.V.

Address: Heulenslag 25, 2971VE at Bleskensgraaf The Netherlands

Meets the requirements of the Information Security Management System standard:

NEN-EN-ISO/IEC 27001:2017+A11:2020

The Information Security Management System is applicable to the following: Information security related to the provision of cyber security services (penetration testing, red-teaming, security assessments, phishing campaigns, vishing campaigns, mystery guest assessments and other security awareness activities), the development and hosting of a cyber security / penetration test management platform and other software solutions .

We process and protect the following data:

Customer data, Technical- / vulnerability information, Personal information, Financial and personnel data

The following processes are (partially) outsourced, but are within the scope of the ISMS: Hosting, Software development, Payroll administration

The selection of mitigation measures are described in the Statement of Applicability version 1.0, dated 14 October 2022.

This certificate is valid only in conjunction with the certificate appendix with the same number, which lists the applicable locations with respect to this certificate.

This certificate is valid from: 23 December 2022

Date first certificate: 23 December 2022

BY

Marco Bijl Digitrust B.V.

This certificate is valid until: 23 December 2025

This certificate replaces number:





DigiTrust B.V.: Achtseweg Zuid 159R - 5651 GW Eindhoven - The Netherlands

Telephone +31 88 224-5600 - sales@digitrust.nl - www.digitrust.nl - CoC 59396822 This certificate is issued in accordance with and within the procedures of DigiTrust as also known and checked by the RvA. This certificate is issued electronically, it is and remains the property of DigiTrust. It is therefore subject to and bound by the issuance conditions of the contract. Certificates can be validated via the QR code. Page 1 of 2



Accompanying the certificate with registration number: DGT271721253 The information security managementsysteem of: Cyber Cloud B.V.

Operating companies and registered activities

Cyber Cloud Software B.V. Heulenslag 25 2971 VE Bleskensgraaf

Information security related to the provision of cyber security services (penetration testing, red-teaming, security assessments, phishing campaigns, vishing campaigns, mystery guest assessments and other security awareness activities), the development and hosting of a cyber security / penetration test management platform and other software solutions .

We process and protect the following data: Customer data, Technical- / vulnerability information, Personal information, Financial and personnel data

The following processes are (partially) outsourced, but are within the scope of the ISMS: Hosting, Software development, Payroll administration



DigiTrust B.V.: Achtseweg Zuid 159R - 5651 GW Eindhoven - The Netherlands Telephone +31 88 224-5600 - sales@digitrust.nl - www.digitrust.nl - CoC 59396822 This certificate is issued in accordance with and within the procedures of DigiTrust as also known and checked by the RvA. This certificate is issued electronically, it is and remains the property of DigiTrust. It is therefore subject to and bound by the issuance conditions of the contract. Certificates can be validated via the QR code. Page 2 of 2