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 17021:2015 and ISO/IEC 27006:2015,
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
Re-issue date of certificate: March 20, 2017
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
certification until the expiration date noted above.

*The certification 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 1.6, dated January 31, 2017.*

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 headquarters and three data centers in 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

► company's employees; approximately 55
► company's functions; Development, Administration, Marketing, Sales, Support, Operations, HR & compliance and Management.
► types of information (verbal, electronic, paper form);
► information systems; IaaS (Infrastructure as a Service) services on Zitcoms virtualization platform.
► company's premises and equipment; headquarters and 3 data center's in Denmark as follows:
  ► Headquarters: Danmarksvej 26, 8660, Skanderborg
  ► Datacenter #1: Sverigesvej 8, 8660 Skanderborg
  ► Datacenter #2: Niels Bohrs Vej 35, 8660 Skanderborg
  ► Datacenter #3: Niels Bohrs Vej 19, 8660 Skanderborg

► 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 20, signed on September 1, 2016 by the CEO.