



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C849443

Initial certification date:
11 February 2021

Valid:
12 February 2024 – 11 February 2027

This is to certify that the management system of
Iptor Sweden AB
Vasagatan 16, 111 20, Stockholm, Sweden
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.

Place and date:
Barendrecht, 05 February 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

Iptor Sweden AB

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Iptor Australia Pty Ltd	Level 9, Avaya House, 123 Epping Road, Macquarie Park, NSW, 2113, Australia	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.
Iptor Belgium NV	Gaston Crommenlaan 8, 8050 Ghent, Belgium	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.
Iptor Sweden AB	Vasagatan 16, 111 20, Stockholm, Sweden	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.
Iptor.com	Vasagatan 16, 111 20, Stockholm, Sweden	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.
Iptor Poland Sp. z o.o.	ul. Rzeźnicza 28-31, 50-130 Wrocław, Poland	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.
Iptor Denmark A/S	Lautruphøj 5-7, 2750 Ballerup, Denmark	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.
Iptor Finland Oy	Antinkatu 3D, 00100 Helsinki, Finland	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.
Iptor Netherlands B.V.	Lage Mosten 49, 4822 NK Breda, Netherlands	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.



DNV

Certificate no.: C849443

Place and date: Barendrecht, 05 February 2026

Site Name	Site Address	Site Scope
Iptor Sweden AB Linköping	Vasagatan 16, 111 20, Stockholm, Sweden	The provision of services in the field of Cloud Managed Services, the provision of IT infrastructures and the provisioning of ERP software as a service in accordance with the Statement of Applicability version 1.3, dated 20 September 2024.

