

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
272545-2018-AIS-NLD-UKAS

Initial certification date:
17 September 2009

Valid:
27 July 2024 – 26 July 2027

This is to certify that the management system of
Jetmail B.V.
Ampèrestraat 5, 2181 HB Hillegom, Netherlands
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:

Editing, processing and enriching (personal) data. Designing / DTP, scanning and production of online and offline (personalized) direct mail, transaction mail, fulfillment, signing and Point of Sale materials. This in accordance with the Statement of Applicability version 8.0, dated 12/03/2024.

Place and date:
London, 24 July 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erie Koek
Management Representative



Certificate no.: 272545-2018-AIS-NLD-UKAS
Place and date: London, 24 July 2024

Appendix to Certificate

Jetmail B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Jetmail B.V.	Ampèrestraat 5, 2181 HB Hillegom, Netherlands	Editing, processing and enriching (personal) data. Designing / DTP, scanning and production of online and offline (personalized) direct mail, transaction mail, fulfillment, signing and Point of Sale materials. This in accordance with the Statement of Applicability version 8.0, dated 12/03/2024.
Jetsign B.V.	Ampèrestraat 5, 2181 HB Hillegom, Netherlands	Editing, processing and enriching (personal) data. Designing / DTP, scanning and production of online and offline (personalized) direct mail, transaction mail, fulfillment, signing and Point of Sale materials. This in accordance with the Statement of Applicability version 8.0, dated 12/03/2024.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk