

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000414605-AIS-NLD-UKAS

Initial certification date:  
27 July 2021

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 Privacy Information Management System standard:  
**ISO/IEC 27701:2019**

This certificate is valid for the following scope:  
**Editing, processing and enriching (personal) data. Designing / DTP, scanning and producing online and offline (personalized) direct mail, transaction mail, fulfillment, signing and Point of Sale materials. This is in accordance with the Statement of Applicability version 7.0 dated 05/24/2022.**

This certificate depends on the validity of the ISO/IEC 27001 certificate number: 272545-2018-AIS-NLD-UKAS

Place and date:  
London, 06 August 2024

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



Erie Koek  
Management Representative



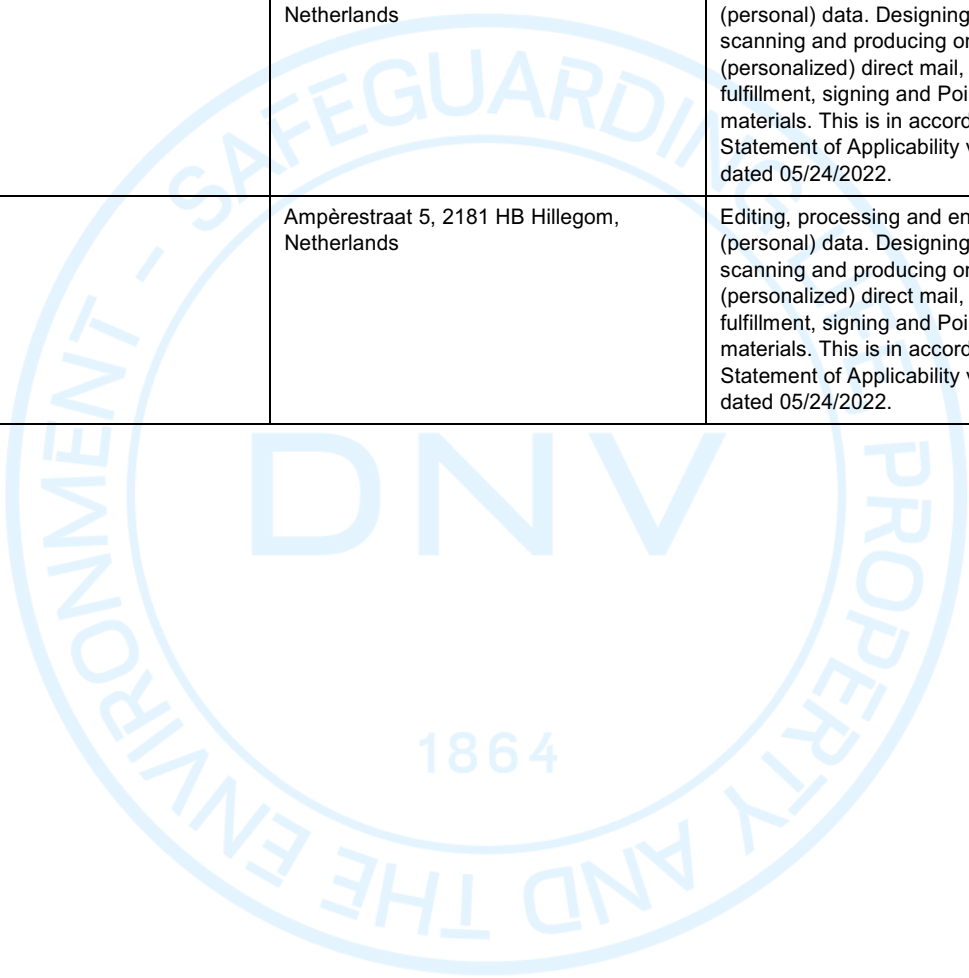
Certificate no.: 10000414605-AIS-NLD-UKAS  
Place and date: London, 06 August 2024

## 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 producing online and offline (personalized) direct mail, transaction mail, fulfillment, signing and Point of Sale materials. This is in accordance with the Statement of Applicability version 7.0 dated 05/24/2022.
Jetsign B.V.	Ampèrestraat 5, 2181 HB Hillegom, Netherlands	Editing, processing and enriching (personal) data. Designing / DTP, scanning and producing online and offline (personalized) direct mail, transaction mail, fulfillment, signing and Point of Sale materials. This is in accordance with the Statement of Applicability version 7.0 dated 05/24/2022.



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