

Fasttrack Software ApS

Østerågade 27, 9000 Aalborg, Denmark

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 27001:2013

SCOPE

Software development and maintenance

Statement of Applicability: Version 1.1 (Approved 30.08.2022)

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 03-10-2025

Certification / Recertification cycle start date: 04-10-2022

Original cycle start date: 04-10-2022

Expiry date of previous cycle: -

Certification / Recertification audit date: -

Certificate Number: FIHSK27028F

Version 1, Revision date: 04-10-2022

Finnish Accreditation Service S035 (EN ISO/IEC 17021-1)

Salla Punkari, Certification Manager, Bureau Veritas Certification Finland

The SoA (statement of applicability) as a source of control set that are determined in accordance with ISO/IEC 27001:2013, section 6.1.3. d) The SoA itself is not certified

Bureau Veritas Branch office for Finland, Sörnäisten rantatie 29, FI-00500 Helsinki, Finland

Further clarifications regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation. To check the validity of this certificate please call, tel. +358 10 830 8630.

