

This is to certify that the Management System of:

#### **EcoOnline AS**

5th Floor, Horton House, Exchange Flags, Liverpool, Merseyside, L2 3PF

And as detailed on the annex to this certificate

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 21 |
|-----------------------------|----|
| Initial Registration Date:  | 10 |
| Previous Expiry Date:       | 10 |
| Recertification Audit Date: | 03 |
| Re-issue Date:              | 17 |
| Current Expiry Date:        | 10 |

21249-ISMS-001 10/02/2014 10/02/2023 03/02/2023 17/07/2023 10/02/2026

### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 6.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

Alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

### Holland Road, National Technology Park, Plassey, Limerick, V94 PT04

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212 |
|-----------------------------|-----|
| Initial Registration Date:  | 10/ |
| Previous Expiry Date:       | 10/ |
| Recertification Audit Date: | 03/ |
| Re-Issue Date:              | 16/ |
| Current Expiry Date:        | 10/ |

**21249-ISMS-002** 10/02/2014 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### The Moorings, Lennox Place, Portobello, Dublin, D08 V3F9

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212  |
|-----------------------------|------|
| Initial Registration Date:  | 10/0 |
| Previous Expiry Date:       | 10/0 |
| Recertification Audit Date: | 03/0 |
| Re-Issue Date:              | 16/0 |
| Current Expiry Date:        | 10/0 |

**21249-ISMS-003** 10/02/2014 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### Olof Palmes Alle 44, Aarhus, Denmark, 8200 Aarhus N

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212 |
|-----------------------------|-----|
| Initial Registration Date:  | 10/ |
| Previous Expiry Date:       | 10/ |
| Recertification Audit Date: | 03/ |
| Re-Issue Date:              | 16/ |
| Current Expiry Date:        | 10/ |

**21249-ISMS-005** 10/02/2014 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### Tekniikantie 14, Espoo, Finland, FI-02150

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212 |
|-----------------------------|-----|
| Initial Registration Date:  | 10/ |
| Previous Expiry Date:       | 10/ |
| Recertification Audit Date: | 03/ |
| Re-Issue Date:              | 16/ |
| Current Expiry Date:        | 10/ |

**21249-ISMS-006** 10/02/2014 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### Pilestredet 33, Oslo, Norway, 0166

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212 |
|-----------------------------|-----|
| Initial Registration Date:  | 10/ |
| Previous Expiry Date:       | 10/ |
| Recertification Audit Date: | 03/ |
| Re-Issue Date:              | 16/ |
| Current Expiry Date:        | 10/ |

21249-ISMS-007 10/02/2014 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### Grev Wedels gate 1, Tønsberg, Norway, 3111

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212 |
|-----------------------------|-----|
| Initial Registration Date:  | 10/ |
| Previous Expiry Date:       | 10/ |
| Recertification Audit Date: | 03/ |
| Re-Issue Date:              | 16/ |
| Current Expiry Date:        | 10/ |

**21249-ISMS-008** 10/02/2014 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### Drakegatan 10, Gothenburg, SE-41250

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 2124 |
|-----------------------------|------|
| Initial Registration Date:  | 10/0 |
| Previous Expiry Date:       | 10/0 |
| Recertification Audit Date: | 03/0 |
| Re-issue Date:              | 17/0 |
| Current Expiry Date:        | 10/0 |

21249-ISMS-009 10/02/2014 10/02/2023 03/02/2023 17/07/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 6.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### Trekroner Centervej 57, 1. TH, Roskilde, DK-4000, Denmark

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212  |
|-----------------------------|------|
| Initial Registration Date:  | 06/0 |
| Previous Expiry Date:       | 10/  |
| Recertification Audit Date: | 03/  |
| Re-Issue Date:              | 16/0 |
| Current Expiry Date:        | 10/0 |

21249-ISMS-010 06/07/2022 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

Im Mediapark 5, Köln, 50670, Germany

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212 |
|-----------------------------|-----|
| Initial Registration Date:  | 06/ |
| Previous Expiry Date:       | 10/ |
| Recertification Audit Date: | 03/ |
| Re-Issue Date:              | 16/ |
| Current Expiry Date:        | 10/ |

**21249-ISMS-012** 06/07/2022 10/02/2023 03/02/2023 16/02/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 5.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### Newhouse Farm Business Centre, Langley Road, Edstone, B95 6DL

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



| Certificate Number:         | 212 |
|-----------------------------|-----|
| Initial Registration Date:  | 10/ |
| Previous Expiry Date:       | 10/ |
| Recertification Audit Date: | 03/ |
| Re-issue Date:              | 17/ |
| Current Expiry Date:        | 10/ |

**21249-ISMS-013** 10/02/2014 10/02/2023 03/02/2023 17/07/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 6.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



This is to certify that the Management System of:

**EcoOnline AS** 

#### 111 Queen St E Suite #240, Toronto, Ontario, M5C 1S2

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



Certificate Number: Initial Registration Date: Current Expiry Date: **21249-ISMS-014** 15/05/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 6.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

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This is to certify that the Management System of:

**EcoOnline AS** 

### FORA Shoreditch, 21-33 Great Eastern Street, London, EC2A 3EJ

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



Certificate Number: Initial Registration Date: Current Expiry Date: **21249-ISMS-015** 15/05/2023 10/02/2026

The validity of this certificate depends on the validity of the main certificate and is one of several issued to registration number 21249-ISMS-001

### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 6.

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR



### **Certificate Annex**

EcoOnline AS Annex 1 of 1 to Certificate number 21249-ISMS-001 Containing 13 locations including Head Office

17/07/2023

ISO 27001: 2013

#### **Scope of Registration:**

The design, development, testing, provision and maintenance of the EcoOnline platform cloud-based software. In accordance with Statement of Applicability Version 6.

#### **HEAD OFFICE**

001 5th Floor, Horton House, Exchange Flags, Liverpool, Merseyside, L2 3PF

#### **OTHER LOCATIONS**

- 002 Holland Road, National Technology Park, Plassey, Limerick, V94 PT04
- 003 The Moorings, Lennox Place, Portobello, Dublin, D08 V3F9
- 005 Olof Palmes Alle 44, Aarhus, 8200 Aarhus N
- 006 Tekniikantie 14, Espoo, FI-02150
- 007 Pilestredet 33, Oslo, 0166
- 008 Grev Wedels gate 1, Tønsberg, 3111
- 009 Drakegatan 10, Gothenburg, SE-41250
- 010 Trekroner Centervej 57, 1. TH, Roskilde, DK-4000
- 012 Im Mediapark 5, Köln, 50670
- 013 Newhouse Farm Business Centre, Langley Road, Edstone, B95 6DL
- 014 111 Queen St E Suite #240, Toronto, Ontario, M5C 1S2
- 015 StaySafe FORA Shoreditch, 21-33 Great Eastern Street, London, EC2A 3EJ

Signed: Alyn Franklin, Chief Executive Officer (on behalf of Alcumus ISOQAR)

alyn Failiti

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