

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
159695-2014-AIS-DEN-UKAS

Initial certification date:
20 April 2012

Valid:
21 April 2021 – 20 April 2024

This is to certify that the management system of

Auditdata A/S

Wildersgade 10B, 1408 København, Denmark

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 27001:2013

This certificate is valid for the following scope:

Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.

Place and date:
London, 25 April 2021

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street, London,
SE1 9LQ, United Kingdom



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Erië Koek
Management Representative



Certificate no.: 159695-2014-AIS-DEN-UKAS
Place and date: London, 25 April 2021

Appendix to Certificate

Auditdata A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Auditdata Ukraine TOV	25 Sichovykh Striltsiv (Artema) St, 02000 Kyiv, UA-04050, Kyiv, Ukraine	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.
Auditdata Ltd.	Centurion House, London Road, Staines-upon-Thames, Middlesex, CC_Error, United Kingdom	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.
Auditdata A/S	Wildersgade 10B, 1408 København, Denmark	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018.
Simply Hearing Software Inc.	151 Frobisher Drive Suite D-115, Waterloo, Ontario, N2V 2C9, Canada	Information security in relation to personal data processing for Audiology Solutions design, development, operation and support, in accordance with Statement of Applicability of 01-02-2018

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

ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnvgl.co.uk