Certificate

Certificate number: 2017-026

Certified by EY CertifyPoint since: December 14, 2017

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

Xolphin B.V.*

located in Heerhugowaard, The Netherlands is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: December 14, 2017
Expiration date of certificate: October 22, 2020

EY CertifyPoint will, according to the certification agreement dated December 14, 2017, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 1.0, dated July 17, 2017.

Drs. J. Sehgal RE | Director, EY CertifyPoint

Digital version

Xolphin B.V.

Scope for certificate 2017-026

The scope of this ISO/IEC 27001:2013 certification is as follows:

► The products and services provided by Xolphin B.V. and its subsidiaries, like SSL Certificates, Digital Signatures, PDF Signatures and support by telephone or e-mail;
► All data that is saved on a data storage device that Xolphin manages;
► The asset office inventory of Xolphin;
► Servers owned by Xolphin and its locations:
   o DCG Amsterdam;
   o Global Switch Amsterdam.
► The office automation and systems that employees of Xolphin use to carry out their work.
► Ensured (Sub)Root CA key(s);
► Xolphin RA activities;
► All supporting processes and infrastructure.

The scope excludes:
► All external Certificate Authorities;
► All external employees or freelancers;
► All other entities that fall within the scope of M. Bremer Beheer B.V.

The Information Security Management System is centrally managed out of Heerhugowaard, The Netherlands. The scope mentioned above applies to the following locations:

Heerhugowaard, The Netherlands (Office)
DCG Amsterdam, The Netherlands (Data center)
Global Switch Amsterdam, The Netherlands (Data center)

The Information Security Management System mentioned in the above scope is restricted as defined in "Information Security Management System" version 1.8, dated October 3, 2017.

This scope (edition: December 14, 2017) is only valid in connection with certificate 2017-026.