

312/V10 – Certificate number: NL NL 2162.1.1

Awarded to:

Xillio Global B.V.

Location: 's-Gravelandseweg 178 1217 GB
Hilversum, The Netherlands

The certification also includes the following entities:

Xillio B.V.

3R B.V.

K-Tech Benelux B.V.

Xillio Labs B.V.

Xillio Nederland B.V.

Xillio US

Brand Compliance B.V. declares that the management system for information security of the above organization has been assessed and found to be in compliance with the requirements of the standard mentioned below.

Standard:

ISO/IEC 27001:2022

Scope:

Information security related to the development, implementation, sale (wholesale), management and maintenance of smart migration and integration software and software packages, the provision of smart migration and integration services, and advice in the field of ICT and Software consultancy.

Certificate

On behalf of the certification body:

Brand Compliance B.V.

Hambakenwetering 8D2

5231 DC 's-Hertogenbosch

The Netherlands

A stylized blue ink signature of R. Cuijpers.

R. Cuijpers

Business Unit Manager

Date of issue:

March 21, 2025

Date initial certification decision:

March 24, 2023

On condition of a continuous and satisfactory operation of the management system, this certificate is valid until: **March 23, 2026**

To check the validity of this certificate please call: **+31 (0)73 220 20 30.**

Further information regarding the scope of this certificate and the applicability of the management system requirements can be obtained by contacting the certified organization.