Certificate

Certificate number: 2020-025

Certified by EY CertifyPoint since: November 2, 2020

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

Belgian Mobile ID for itsme®*

located in Brussels, Belgium is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: November 2, 2020
Re-issue date of certificate: October 28, 2022
Expiration date of certificate: November 1, 2023

EY CertifyPoint will, according to the certification agreement dated August 19, 2020, 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 at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 3.1, dated December 1, 2021.

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

Digital version

Belgian Mobile ID for itsme®

Scope for certificate 2020-025

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

The scope of the Belgian Mobile ID ISMS applies to the provision of its core itsme® services to customers and end-users, i.e. the enrolment, share ID, sign-up, login, confirm and signature services.

The scope includes staff, assets, data centers and suppliers that support these services, independent of their physical location.

The Information Security Management System is centrally managed out of Rue du Marquis 1, 1000 Brussels, Belgium. The scope mentioned above applies to the following locations:

Head office – Rue du Marquis 1, 1000 Brussels, Belgium
Primary datacenter – Evere, Belgium
Secondary datacenter – Machelen, Belgium

There are two virtual datacenters in scope in region Amsterdam and Dublin.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS scope establishment and statement" version 3.0.3, dated August 22, 2022.

This scope is only valid in connection with certificate 2020-025.

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