





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

Auðkenni hf Katrínartún 4 105 Reykjavik Iceland

Holds Certificate No: IS 660725

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

> The Information Security Management System covers procedures, systems, staff and facilities necessary for the provision of trust services and authentication services in Iceland. Trust services are the issuing of electronic certificates for mobile devices and cards, time stamping and equipment certificates. Authentication services are the provision of systems to identify, authenticate and risk assess subscribers. In accordance with the Statement of Applicability v4.0 dated 03 December 2024.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2017-01-02 Latest Revision Date: 2025-04-15

Expiry Date: 2026-01-01

Effective Date: 2025-01-02

Page: 1 of 2





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Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Certificate No: IS 660725

Location

Auðkenni hf Katrínartún 4 105 Reykjavik Iceland

Registered Activities

The Information Security Management System covers procedures, systems, staff and facilities necessary for the provision of trust services and authentication services in Iceland. Trust services are the issuing of electronic certificates for mobile devices and cards, time stamping and equipment certificates. Authentication services are the provision of systems to identify, authenticate and risk assess subscribers.



Original Registration Date: 2017-01-02 Effective Date: 2025-01-02 Latest Revision Date: 2025-04-15 Expiry Date: 2026-01-01

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

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