



CERTIFICATE



Management System as per ISO/IEC 27001: 2013

In accordance with TÜV AUSTRIA procedures, it is hereby certified that



COOL HARBOUR LTD.

**National Software Campus, Mahon
T12 XY2N, CORK, IRELAND**

Applies an Information Security Management System in line with the above Standard for the following Scope

INFORMATION SECURITY FOR THE PROVISION OF WEB-BASED SOFTWARE APPLICATIONS (DEVELOPMENT, ENGAGEMENT AND DEPLOYMENT) AND CONSULTING SERVICES (LOAD TESTING, APPLICATION PERFORMANCE, LIFECYCLE MANAGEMENT, ASSESSMENTS) FROM HEAD OFFICE IN CORK, IRELAND TO WORLDWIDE CUSTOMERS.

Valid Statement of Applicability: **ver.2.0, dated on 05.01.2024**
Certificate Registration No.: **20201210005002**

Valid until: 2025-10-31
Initial certification: 2021-04-12

Last certification cycle expiry date: 2024-04-11
Date of recertification audit: 2024-03-21

Ana Vega
Head of Management Systems & Products Certification Division

Certification Body
at TÜV AUSTRIA

Athens, 2024-04-24

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

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Headquarters in Athens bear the responsibility of the Certification decision