

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000353754-MSC-UKAS-DNK

Initial certification date:
05 July 2020

Valid:
06 July 2023 – 05 July 2026

This is to certify that the management system of
itm8 A/S
Dalgas Plads 7B, 7400 Herning, Denmark
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:

Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024

Place and date:
London, 12 December 2024

For the issuing office:
DNV - Business Assurance
5th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erië Koek
Management Representative

Appendix to Certificate

itm8 A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
itm8 A/S	Dalgas Plads 7B, 7400 Herning, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024
itm8 A/S	Søndervangs Allé 20, 8260 Viby J, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024
itm8 A/S	Sundkrogsgade 11, 2100 København Ø, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024
itm8 A/S	Indkildevej 6A, 9210 Aalborg SØ, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024
itm8 A/S	Kolding Åpark 8A, 5. sal, 6000 Kolding, Denmark	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024
itm8 Philippines Inc.	2nd floor GM Building, North National Highway Daro, 6200, Dumaguete City, Philippines	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024
ITM8 s.r.o.	Coral Office Park – Building A, 3rd floor, Bucharova 1281/2, 158000 Prague, Czech Republic	Planning, building, delivering and running full-scope outsourcing services, end-to-end support, business solutions, consulting services and security services delivered by itm8 according to Statement of Applicability version 7.0 dated 14.11.2024