

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 246463-2017-AIS-NOR-UKAS

Initial certification date: 11 October 2017

Valid: 30 June 2025 – 11 October 2026

This is to certify that the management system of

## Signicat AS

Beddingen 16, 7042 Trondheim, Norway

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:

Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.

Place and date: London, 30 June 2025



ACCOUNTION ARRANGEMENT

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



Erie Koek Management Representative





Certificate no.: 246463-2017-AIS-NOR-UKAS Place and date: London, 30 June 2025

## **Appendix to Certificate**

## Signicat AS

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Signicat AS	Beddingen 16, 7042 Trondheim, Norway	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.
Signicat AS - Bergen	Inger Bang Lunds vei 12, 5059 Bergen, Norway	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.
Signicat AS - Portugal	Rua General Tamagnini de Abreu 218, 2765-560, São Pedro do Estoril, Portugal	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.
Signicat AS - Oslo	Grensen 12B, 0159 Oslo, Norway	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.
Connected Information Systems B.V.	Weena 327, 3013 AL Rotterdam, Netherlands	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.



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Site Name	Site Address	Site Scope
Connectis Information Systems S.R.L.	Helelor nr 7, sector 3, 030167, Bucharest, Romania	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.
Symphonic Solutions Limited	8 Hermitage Street, London, Greater London, W2 1BE, United Kingdom	Providing digital identity and electronic signature solutions using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.
Signicat SLU	Av. de la Ciudad de Barcelona, 81, 4 <sup>a</sup> , 28007, Madrid, Spain	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.
Dokobit UAB	Paupio g. 50-136, 11341, Vilnius, Lithuania	Providing digital identity and electronic signature solutions, including Qualified Trust Services (qualified timestamps, qualified signature and seal validation, and qualified certificate issuance for qualified electronic signatures) using ISO/IEC 27018:2019 and in accordance with Statement of Applicability version 1.8, 2024-06-10.