

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
10000353754-MSC-UKAS-DNK

Initial certification date:
05 July 2020

Valid:
05 July 2020 – 05 July 2023

This is to certify that the management system of

IT Relation A/S

Dalgas Plads 7 B. 1.2, 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 27001:2013

This certificate is valid for the following scope:

Managing, operating, developing and monitoring Managed Services (outsourcing, hosting and end-to-end support), Consulting Services, Implementation, Security and Business Solutions (excluding CRM-, Sharepoint- and PowerBI development) and datacenters in accordance with the Statement of Applicability version 2020.

Place and date:
London, 06 July 2020



For the issuing office:
**DNV GL - Business Assurance
4th Floor, Vivo Building, 30 Stamford
Street, London, SE1 9LQ, United Kingdom**

Erië Koek
Management Representative

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Appendix to Certificate

IT Relation A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
IT Relation A/S	Dalgas Plads 7 B. 1.2, 7400 Herning, Denmark	Managing, operating, developing and monitoring Managed Services (outsourcing, hosting and end-to-end support), Consulting Services, Implementation, Security and Business Solutions (excluding CRM-, Sharepoint- and PowerBI development) and datacenters in accordance with the Statement of Applicability version 2020.
IT Relation A/S	Søndervangs Allé 20, 8260 Viby J, Denmark	Managing, operating, developing and monitoring Managed Services (outsourcing, hosting and end-to-end support), Consulting Services, Implementation, Security and Business Solutions (excluding CRM-, Sharepoint- and PowerBI development) and datacenters in accordance with the Statement of Applicability version 2020.
IT Relation A/S	Nygårdsvej 5A, 2. sal, 2100 København Ø, Denmark	Managing, operating, developing and monitoring Managed Services (outsourcing, hosting and end-to-end support), Consulting Services, Implementation, Security and Business Solutions (excluding CRM-, Sharepoint- and PowerBI development) and datacenters in accordance with the Statement of Applicability version 2020.
IT Relation A/S	Vandmanden 10 K, 9200 Aalborg SV, Denmark	Managing, operating, developing and monitoring Managed Services (outsourcing, hosting and end-to-end support), Consulting Services, Implementation, Security and Business Solutions (excluding CRM-, Sharepoint- and PowerBI development) and datacenters in accordance with the Statement of Applicability version 2020.
IT Relation A/S	Kolding Åpark 8A, 5. sal, 6000 Kolding, Denmark	Managing, operating, developing and monitoring Managed Services (outsourcing, hosting and end-to-end support), Consulting Services, Implementation, Security and Business Solutions (excluding CRM-, Sharepoint- and PowerBI development) and datacenters in accordance with the Statement of Applicability version 2020.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom.
TEL: +44(0) 203 816 4000. www.dnvgl.co.uk/assurance

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IT Relation Philippines Inc.	3rd Floor, 719 GM Building, 6200, Negros Oriental, Philippines	Managing, operating, developing and monitoring Managed Services (outsourcing, hosting and end-to-end support), Consulting Services, Implementation, Security and Business Solutions (excluding CRM-, Sharepoint- and PowerBI development) and datacenters in accordance with the Statement of Applicability version 2020.
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