



CERTIFICATION

THIS IS TO STATE THAT

IXON B.V.

Zuster Bloemstraat 20, 5835 DW Beugen, The Netherlands

HAS BEEN FOUND TO CONFORM TO THE STANDARD:

NEN-EN-ISO 27701:2021

THIS STATEMENT IS VALID FOR THE FOLLOWING PRODUCT OR SERVICE RANGE:

All activities related to the secure processing and protection of personal data as a processor for the IXON Cloud platform and as a controller for internal processes (sales, marketing, recruitment, and HR), including development, support, and delivery of the IXON Cloud platform as Software-as-a-Service (SaaS), in accordance with the Statement of Applicability version 7.0, dated 07/10/2024. IXON BV is both Processor (IXON Cloud platform) and Controller (Sales and marketing, recruitment, hr). Statement of Applicability, version 20/10/2023 (see attachment). The statement of applicability changed (implementing ISO27001:2022).

NACE CODE: J.62

STATEMENT NR.: 0418VERKL004

DATE OF ISSUE: 14-01-2025

VALID UNTIL: 14-01-2028

THIS STATEMENT WAS GRANTED ON: 12-12-2024

FIRST STATEMENT ON: 14-01-2022

SIGNATURE DIRECTOR:

H.M.J. DE VRIES-DAHRS