MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 249550-2017-AIS-ITA-ACCREDIA

Initial certification date: 05 December 2017

Valid:

06 December 2020 - 05 December 2023

This is to certify that the management system of

Board International SA

Bernasconi, piazza Col. Costantino 5, 6830 Chiasso, Switzerland

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2013

This certificate is valid for the following scope:

Design and development of 'Board' platform for Business Intelligence, Performance management and Analytics and its own installation, maintenance, supporting through cloud SaaS service. (Software as a Service)

In accordance with the Statement of Applicability, rev. 04 of 6 november 2020

Place and date: Vimercate (MB), 12 November 2020



GA N° 003 A GE N° 003 D GE N° 007 M PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED, IATA SISP For the issuing office:

DNV GL - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami

Management Representative

