





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Taktikal ehf

Borgartún 25 Reykjavík 105 Iceland

Holds Certificate No: IS 772802

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Taktikal standard cloud-based services for e-signatures, e- sealing, e-identification and related software development and delivery including people and processes according to SoA version 2.0 dated 20.9.2022.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2022-10-13 Effective Date: 2022-10-13 Latest Revision Date: 2023-10-09 Expiry Date: 2025-10-12

Page: 1 of 2





...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Certificate No: **IS 772802**

Location Registered Activities

Taktikal ehf Borgartún 25 Reykjavík 105 Iceland Taktikal standard cloud-based services for e-signatures, e-sealing, e-identification and related software development and delivery including people and processes.



Original Registration Date: 2022-10-13 Effective Date: 2022-10-13 Latest Revision Date: 2023-10-09 Expiry Date: 2025-10-12

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>.

Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.