

Certificate number: 2019-017

Certified by EY CertifyPoint since: March 26, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

Visma Enterprise A/S*

located in Lautrupbjerg 6 DK-2750, Ballerup, Denmark is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: March 26, 2019

Re-issue date of certificate: March 23, 2020

Expiration date of certificate: March 25, 2022

EY CertifyPoint will, according to the certification agreement dated September 10, 2018, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 151, signed on February 18, 2020.*



J. Sehgal | Director, EY CertifyPoint

Visma Enterprise A/S

Scope for certificate 2019-017

The scope of this ISO/IEC 27001:2013 certification is as follows:

Visma Enterprise A/S is a legal unit placed in the Visma Software International Division. Visma Enterprise A/S is responsible for the products Visma Løn, Visma HR and Datahub.

Visma Enterprise A/S' ISMS scope is bounded by the following internal units:

- Visma Enterprise A/S
- BPO Operations 1
- BPO Operations 2
- Onboarding & Consulting
- HR, Legal & Information Security
- Product Development, Internal IT & Operations
- Product Development Visma Løn & HR
- Operations & Internal IT
- Development team
- Internal IT
- Operations
- Customer Journey

The Information Security Management System is centrally managed out of Ballerup, Denmark. The scope mentioned above applies to the following locations:

Lautrupbjerg 6 DK-2750, Ballerup, Denmark (130 employees)
Alfred Nobels Vej 21 B DK-9220, Aalborg, Denmark (35 employees)

The Information Security Management System mentioned in the above scope is restricted as defined in "Scope of ISOIEC 27001 Visma Enterprise.pdf" version 80, dated February 12, 2020.

This scope is only valid in connection with certificate 2019-017.