

BONITASOFT

32 RUE GUSTAVE EİFFEL 38000 GRENOBLE FRANCE

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

- MAINTAINING BONITA CLOUD IN OPERATIONAL CONDITIONS
- GUARANTEE THE BONITA CLOUD INFORMATION SECURITY
- USER SUPPORT FOR BONITA CLOUD CUSTOMERS
- THE DEVELOPMENT OF SUPPORT TOOLS
- CUSTOM DEVELOPMENT PROVIDED BY BONITASOFT
- LE MAINTIEN EN CONDITIONS OPERATIONNELLES DE BONITA CLOUD
- LA GARANTIE DE LA SECURITE DE L'INFORMATION DE BONITA CLOUD
- LE SUPPORT DES CLIENTS BONITA CLOUD
- LE DEVELOPPEMENT DES OUTILS DE SUPPORT
- LES DEVELOPPEMENTS PERSONNALISES FOURNIS PAR BONITASOFT

Statement of Applicability Version number and release date: version 3.0 of 18/05/2022

Original cycle start date: 17 August 2022

Expiry date of previous cycle: N/A

Certification / Recertification Audit date: 23 June 2022

Certification / Recertification cycle start date: 17 August 2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **16 August 2025**

Certificate No. FR076983 Version: 1 Issue date: 17 August 2022

Previous Certificate No. N/A

Contract No. 13245266

Laurent CROGUENNEC - President Signed on behalf of BVCH SAS UK Branch UKAS MANAGEMENT SYSTEMS

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Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom. Local office: Bureau Veritas Certification France: 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: + 33(0) 1 41 97 00 60.