



BUREAU
VERITAS

Bureau Veritas Certification

Certification

awarded to

Optimy

Boulevard du Souverain 36, 1170 Watermael-Boitsfort, Belgium

This is a multi-site certificate. Additional site details are listed in the appendix to this certificate.

Bureau Veritas Certification certify 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

STANDARD

ISO/IEC 27001:2013

SCOPE OF SUPPLY

Development and provisioning of Optimy software as a SaaS solution, hosting of our customers' data, and internal supporting processes.
Statement of Applicability v1.1 dated 02/03/2022

Original Approval Date:

12 April 2022

Expiry Date of Previous Cycle:

NA

Certification/Recertification audit date:

04 March 2022

Certification/Recertification cycle start date:

12 April 2022

Subject to the continued satisfactory operation of the organisation's management system, this certificate is valid until:

12 April 2025

To check the validity of this certificate please call +32 (03) 247 94 00

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

Certificate number: **BE013052**

Version: 1

Revision Date: **12 April 2022**


Hilde Sansen – Certification Manager

Managing Office: Bureau Veritas Certification (Belgium) NV/SA - Mechelsesteenweg 128-136 – B-2018 – Antwerp, Belgium
Issuing Office: Bureau Veritas Certification (Belgium) NV/SA - Mechelsesteenweg 128-136 – B-2018 – Antwerp, Belgium





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Appendix to

Certificate number: BE013052

Optimy

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The certificate also concerns below mentioned organisation(s) and site(s):

STANDARD

ISO/IEC 27001:2013

SCOPE OF SUPPLY

Site	Address	Scope of supply
Optimy	Boulevard du Souverain 36, 1170 Watermael-Boitsfort, Belgium	Development and provisioning of Optimy software as a SaaS solution, hosting of our customers' data, and internal supporting processes. Statement of Applicability v1.1 dated 02/03/2022
Optimy Canada	2 Bloor Street West, Suite 3406, ON M4W 3E2 Toronto, Canada	

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