

# MANAGEMENT SYSTEM CERTIFICATE

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Certificate No:  
160528-2014-AIS-DNK-UKAS

Initial certification date:  
04 February 2008

Valid:  
09 April 2017 - 09 April 2020

This is to certify that the management system of

## **NNIT A/S**

Østmarken 3A, DK-2860, Søborg, Denmark  
and the sites as mentioned in the appendix accompanying this certificate

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

**ISO/IEC 27001:2013**

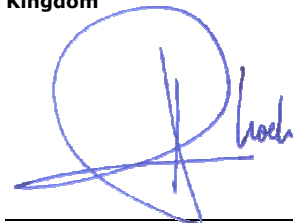
This certificate is valid for the following scope:

**Activities and processes required for internal information processing in NNIT  
A/S in accordance with the NNIT ISMS Statement of Applicability for ISO  
27001:2013 v1.0**

Place and date:  
**London, 7 March 2017**



For the issuing office:  
**DNV GL – Business Assurance  
United Kingdom, Palace House, 3  
Cathedral Street, London, SE1 9DE, United  
Kingdom**



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**D.P. Koek**  
Management Representative

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Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance UK Limited, Palace House, 3 Cathedral Street, London SE19DE, United Kingdom.  
TEL: +44(0) 207 357 6080. [www.dnvgl.co.uk/assurance](http://www.dnvgl.co.uk/assurance)

Certificate No: 160528-2014-AIS-DNK-UKAS  
Place and date: London, 7 March 2017

## Appendix to Certificate

### NNIT A/S

Locations included in the certification are as follows:

| Site Name                          | Site Address   | Site Scope  |
|------------------------------------|--|---|
| NNIT (Tianjin) Technology Co. Ltd. | 20th floor, Building A, JinWan Mansion, RC-No. 358 Nanjing Road, Tianjin, PR, CN-300100, China | Activities and processes required for internal information processing in NNIT A/S in accordance with the NNIT ISMS Statement of Applicability for ISO 27001:2013 v1.0 |
| NNIT A/S                           | Østmarken 3A, DK-2860, Søborg, Denmark   | Activities and processes required for internal information processing in NNIT A/S in accordance with the NNIT ISMS Statement of Applicability for ISO 27001:2013 v1.0 |