

## **CERTIFICATE** OF REGISTRATION

This is to certify that the management system of:

## Implema AB

Main Site: Klarabergsviadukten 90 C, SE-111 64 Stockholm, Sweden

has been registered by Intertek as conforming to the requirements of:

## ISO/IEC 27001:2022 as extended by ISO/IEC 27701:2019

## The management system is applicable to:

Vendor of complete ERP systems based on the most used existing business systems in the market. We also deliver niche solutions within areas like integration, mobility, CRM and analytics as well as hosting, surveillance and support of our customers systems, in accordance with Statement of Applicability (SOA) version 7.0, both as PII processor and PII controller.

The declaration of compliance is valid in combination with ISO/IEC 27001 certificate number; 0116448.

*This certificate includes 5 sites certificates covered by management system certification.* 

**Certificate Number:** 0116449

Initial Certification Date: 16 July 2021

**Date of Certification Decision:** 29 September 2023

**Issuing Date:** 29 September 2023

Valid Until: 17 March 2026



Calin Moldovean President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom





Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. CT-BS ISO/IEC 27701:2019-UKAS-EN-A4-8-Dec-2022