

Certificate

Certificate number : 2021-019
Certified by EY CertifyPoint since:
May 12, 2021



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

Hilter*

headquartered in London, UK,
is also compliant with the requirements as stated in the standard:

ISO/IEC 27017:2015

Issue date of certificate: May 19, 2021
Re-issue date of certificate: May 23, 2025
Expiration date of certificate: April 22, 2026

EY CertifyPoint will, according to the certification agreement dated May 21, 2025, perform surveillance audits and acknowledge the certificate until the expiration date of this certificate or the expiration of the related ISMS certificate with number [2021-019].

**This certification is applicable for the assets, services and locations with regard to the specific requirements for information security and related specific cloud security controls as stated in Statement of Applicability approved on October 12, 2016.*

A handwritten signature in black ink, appearing to read 'R. Toppen'.

Drs. R. Toppen RA
Director EY CertifyPoint