

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 211485-2016-AIS-NLD-UKAS

Initial certification date: 14 March 2014

Valid: 20 March 2023 – 31 October 2025 Expiry date of last certification cycle: 14 March 2023 Date of last re-certification: 24 February 2023

This is to certify that the management system of

Enreach Holding B.V.

Verlengde Duinvalleiweg 102, 1361 BR Almere, Netherlands 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:

Provider of SaaS, data-, UC-, fixed- and mobile telephony and call center solutions for the business market with design, development, management, sales and support. Sales, management and support of ICT infrastructure, communication for fixed, mobile and data connections and data center and ICT workplace management.

This is in accordance with the Statement of Applicability of March 15th, 2021.

Place and date: London, 20 March 2023





For the issuing office: DNV - Business Assurance 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: 211485-2016-AIS-NLD-UKAS Place and date: London, 20 March 2023

Appendix to Certificate

Enreach Holding B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Enreach Holding B.V.	Verlengde Duinvalleiweg 102, 1361 BR Almere, Netherlands	Provider of SaaS, data-, UC-, fixed- and mobile telephony solutions for the business market with design, development, management, sales and support. Sales, management and support of ICT infrastructure, communication for fixed, mobile and data connections and data center and ICT workplace management. This is in accordance with the Statement of Applicability of March 15th, 2021.
Enreach B.V.	Verlengde Duinvalleiweg 102, 1361 BR Almere, Netherlands	Provider of SaaS, data-, UC-, fixed- and mobile telephony solutions for the business market with design, development, management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.
Eazit B.V.	Verlengde Duinvalleiweg 102, 1361 BR Almere, Netherlands	Sales, management and support of ICT infrastructure, communication for fixed, mobile and data connections and data center and ICT workplace management. This is in accordance with the Statement of Applicability of March 15th, 2021.
Eazit B.V.	Pelmolen 14, 3994 XZ Houten, Netherlands	Sales, management and support of ICT infrastructure, communication for fixed, mobile and data connections and data center and ICT workplace management. This is in accordance with the Statement of Applicability of March 15th, 2021.
Enreach Netherlands B.V.	Verlengde Duinvalleiweg 102, 1361 BR Almere, Netherlands	Provider of SaaS, data-, UC-, fixed- and mobile telephony solutions for the business market with design, development, management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.
Enreach Germany GmbH	Emil-Figge-Straße 86, 44227 Dortmund, Germany	Provider of SaaS, data-, UC-, fixed- and mobile telephony solutions for the business market with management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.
Enreach Communications GmbH	Emil-Figge-Straße 86, 44227 Dortmund, Germany	Provider of SaaS, data-, UC-, fixed- and mobile telephony solutions for the business market with management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.



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Site Name	Site Address	Site Scope
Enreach GmbH	Emil-Figge-Straße 86, 44227 Dortmund, Germany	Provider of SaaS, data-, UC-, fixed- and mobile telephony solutions for the business market with management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.
Enreach Germany GmbH	Korental 75, 44149 Dortmund, Germany	Provider of SaaS, data-, UC-, fixed- and mobile telephony solutions for the business market with management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.
Enreach Mobile SL	Calle Travessera de Gracia, 17 – 21, 08021, Barcelona, Spain	Provider of SaaS, UC-, fixed- and mobile telephony and call center Solutions for the business market with design, development, management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.
Enreach Spain SLU	Calle Travessera de Gracia, 17 – 21, 08021, Barcelona, Spain	Provider of SaaS, UC-, fixed- and mobile telephony and call center solutions for the business market with design, development, management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.
Masvoz Telecomunicaciones Interactivas S.L.U.	Calle Travessera de Gracia, 17 – 21, 08021, Barcelona, Spain	Provider of SaaS, UC-, fixed- and mobile telephony and call center solutions for the business market with design, development, management, sales and support. This is in accordance with the Statement of Applicability of March 15th, 2021.