

CERTIFICATE

Number: 2213775

The management system of the organization(s) and locations mentioned on the addendum belonging to:

Dyflexis B.V.

Saturnusstraat 14
2516 AH 's-Gravenhage
Netherlands

including the implementation meets the requirements of the standard:

ISO/IEC 27001:2022

Scope:

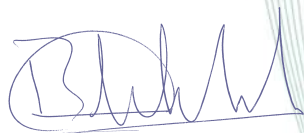
The development, distribution, implementation and support of staff scheduling and time attendance software and hardware.

The selection of the risk reducing measures is documented in the Statement of Applicability; version 5.0 dated 7 April 2026.

Certificate expiry date: 15 July 2029
Certificate effective date: 15 July 2026
Certified since*: 15 July 2017

This certificate is valid for the organization(s) and/or locations mentioned on the addendum.

DEKRA Certification B.V.



B.T.M. Holtus
Managing Director



P. de Boer
Certification Manager

© Integral publication of this certificate and adjoining reports is allowed.
* Against this certifiable standard / possibly by another certification body.



ADDENDUM

To certificate: 2213775

The management system of the organization(s) and/or location(s) of:

Dyflexis B.V.

Saturnusstraat 14
2516 AH 's-Gravenhage
Netherlands

Certified organization(s) and/or locations: Different scope

Dyflexis B.V.
Saturnusstraat 14
2516 AH 's-Gravenhage
Netherlands

The development, distribution, implementation and support of
staff scheduling and time
attendance software and hardware.

Dyflexis GmbH
Königsallee 27
40212 Düsseldorf
Germany

The distribution and implementation of staff scheduling and time
attendance software and
hardware.

Addendum expiry date: 15 July 2029

Addendum effective date: 15 July 2026