

CERTIFICATE OF CONFORMITY

This is to certify that the management system of:



Benify AB

including company Benify Deutschland GmbH

Main site: Banérgatan 16, SE-115 23 Stockholm, Sweden

Additional sites:

Första Långgatan 17, SE-413 27 Göteborg, Sweden

Ganghoferstraße 68b, DE-80339 Munich, Germany

has been registered by Intertek as conforming to the requirements of

ISO/IEC 27701:2019

Extension to ISO/IEC 27001 and ISO/IEC 27002. The privacy information management system is applicable to:

Development, hosting and maintenance of information systems and services for management of employee benefits and salaries.

Acting as PII Controller and PII Processor.

In accordance with Statement of Applicability (SOA) version 3.

This declaration of compliance is valid in combination with ISO/IEC 27001 certificate number: 0059069

Verificate Number:

0108151

Initial Verification Date:

25 November 2020

Date of Verification Decision:

25 November 2020

Issuing Date:

7 December 2020

Valid Until:

28 December 2022



Intertek

A handwritten signature in black ink, appearing to read "Torbjörn Rudqvist".

Torbjörn Rudqvist

MD, Business Assurance Nordics

Intertek Certification AB

P.O. Box 1103, SE-164 22 Kista, Sweden

