

# CERTIFICATE

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**ISO / IEC 27001:2013**

Information Security Management System

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**VINÇOTTE nv**

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

This is to certify that **NBN**

Located at **Jozef II-straat 40, bus 6  
1000 Brussels  
Belgium**

has established and maintains an information security management system according the requirements of ISO/IEC 27001:2013 "Information Security Management System" for:

***The protection of all assets required for the delivery and support of the NBN myNBN Service Framework.***

The latest version of the Statement of Applicability is: **NBN ISMS SoA v1.0- 20221004**

This certificate is based on the result of an audit documented in the audit report **61053988**.

Certificate number: **19 IMS 012a**  
First issued: **28 October 2019**  
Valid from **7 November 2022** to **27 October 2025**

Further clarifications regarding the scope of this certificate and the applicability of the ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is granted during the Certification Commission of 7 November 2022 and is subject to the General Regulations of Vinçotte nv.



Signed for the certification body:

Daniëlla Segers  
Chairman Certification Committee

