

# Certificate



**Certificate number: 2019-001**

Certified by EY CertifyPoint since: January 29, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

## Visma IT and Communications AS\*

located in Karenslyst Allé 56, 0277 Oslo, Norway is compliant with the requirements as stated in the standard:

**ISO/IEC 27018:2014**

Issue date of certificate: February 7, 2019

Expiration date of certificate: January 28, 2022

EY CertifyPoint will, according to the certification agreement dated May 16, 2018, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2015-019.

*\*The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 5.2, dated October 23, 2018.*

A blue ink signature of J. Sehgal.

J. Sehgal | Director, EY CertifyPoint

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# Visma IT and Communications AS

## Scope for certificate 2019-001

The scope of this ISO/IEC 27018:2014 certification is as follows:

### Departments:

- ▶ Service Management
- ▶ IT Operations
- ▶ IT Development
- ▶ Project Management Office
- ▶ Security Department
- ▶ Quality
- ▶ Architecture
- ▶ HR Management
- ▶ Finance Management
- ▶ Management

### Locations:

#### Colocation facilities:

- ▶ Rosenholm Datacenter, Digiplex Rosenholm AS, Oslo, Norway
- ▶ Ulven Datacenter, Digiplex Norway AS, Oslo, Norway
- ▶ Växjö Datacenter, Wexnet AB, Växjö
- ▶ Backup/TSM Visma ITC AB, Visma SPCS AB, Växjö, Sweden

#### Offices:

- ▶ Visma IT Headquarters, Skøyen, Oslo, 4th floor, right side of the building
- ▶ Visma IT Office, Växjö, Sweden, 3rd floor
- ▶ Visma IT Office, Sibiu, Romania, entresol, 1st and 2nd floor
- ▶ Visma IT Office Vilnius, Lithuania 5th floor
- ▶ Visma IT Office Kaunas, Lithuania, 4th floor, Visma IT Room

### Personnel:

- ▶ Personnel who have access to the servers and data stored on the servers in the datacenters specified above.
- ▶ Personnel who have access to office devices and data on the office devices on the office locations specified above.
- ▶ Personnel who are involved in software development of the supporting applications for in-scope services.

### People Involved:

- ▶ Relevant Norwegian, Swedish and Romanian staff (238 employees)

The Information Security Management System is centrally managed out of Oslo, Norway.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Scope and Boundaries" version 4.4, dated October 4, 2018.

This scope (edition: February 7, 2019) is only valid in connection with certificate 2019-001.