

IntellectEU NV

Head Office: Franklin Rooseveltplaats 12,2060 Antwerp, Belgium

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. Statement of Applicability version 2.0 dated 12.2022

Original cycle start date:

2 May 2023

Expiry date of previous cycle:

NA

Certification / Recertification Audit date:

NA

Certification / Recertification cycle start date:

2 May 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 31 October 2025

Certificate No.

IND.23.1034/IS/U Version: 1 Revision date: 2 May 2023

Signed on behalf of EVCH SAS UK Branch

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom Local office 5th floor, 28, Simon Petlyura St., Kyiv, 01032, UKRAINE Further clarifications regarding the scope and validity of this certificate, and the applicability

of the management system requirements, please call: +380 44 354 16 00







IntellectEU NV

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Statement of Applicability version 2.0 dated 12.2022

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|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site Name/Location | Site Address | Site Scope |
| IntellectEU NV | Franklin Rooseveltplaats 12,2060 Antwerp, Belgium | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| IntellectEU Inc. | USA, 530 7th Ave Suite 902 New York, NY 10036 | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| IntellectEU Unipessoal LDA | Rua do Fontelo 3, lote 2, RC DTO 3500-033, Viseu | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| IntellectEU Unipessoal LDA | Alameda dos Oceanos 61 1.11990-208, Lisboa | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |
| INTELLECT TECHNOLOGIES LLC | Peremohy Ave. 123, (rooms 407, 520), 03179 Kyiv, Ukraine | Software Products, Software engineering services, Professional services, IT consulting and staff augmentation - software requirements development and management, software architecture design and review, software solutions and technical analysis, software development, integration, testing, deployment, maintenance, hosting, data processing, support, and training. |

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