

**ISSUED TO** 

## VERTISET Vertiseit AB (publ)

Varberg, Karlstad and Lund, Sweden - Vienna, Austria

Svensk Certifiering Norden AB certifies that the information security management system has been reviewed and complies with:

ISO/IEC 27001:2022

Details of scope and the range of the certificate are defined in the certification decision.

## The management system covers:

Vertiseit implements its Information Security Management System (ISMS) across the whole group including its subsidiaries Dise and Grassfish, all SaaS platforms for digital in-store and related consulting services.

The purpose of this ISMS is to ensure the technical management, operations, maintenance, development, and support of our SaaS platforms are secure and reliable. The ISMS should support the operations of digital in-store solutions regardless of if it is provided from us or a partner. The ISMS scope applies to the legal entities Vertiseit AB, Grassfish Sweden AB, Grassfish Marketing Technologies GmbH and Dise International AB with its subsidiaries listed in the appendix. SOA 2024-04-08

Michael Persaud, CEO

SVENSK CERTIFIERING NORDEN AB

27001-0146 Certificate number: 23 May 2024 Date of origin: Issue date: 23 May 2024 **Expiry date:** 23 May 2027





