





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Umbra-þjónustumiðstöð

Stjórnarráðsins Skuggasundi 3 101 Reykjavík

Iceland

Holds Certificate No: IS 645302

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System at Umbra-þjónustumiðstöð Stjórnarráðsins applies to personnel, operations, processes and services that are provided for the provision of managed hosting and network services. The Management System covers software and hardware controlled by Umbra-þjónustumiðstöð Stjórnarráðsins and administration of Microsoft 365 cloud services for employees and clients. This is as defined by management and in accordance with the Statement of Applicability version 2.0.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2016-04-05

Latest Revision Date: 2022-03-23

Effective Date: 2022-04-05 Expiry Date: 2025-04-04

Page: 1 of 1





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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.