



Certificate of Registration

This certificate with registration number DGT2021042609 has been issued for the Management System of:

NiceDay Healthcare Nederland B.V.

Located at: Lloydstraat 5, 3024 EA at Rotterdam, The Netherlands

Standard: NEN-EN-ISO/IEC 27001:2017+A11:2020

The Information Security Management System is applicable to the following: Security of information regarding all R&D and data related to the mental healthcare service NiceDay and business activities of NiceDay Healthcare Nederland B.V. for their clients, whether NiceDay is the controller or the processor. Hosting of this data is taken care of by an external party. The scope of the information security system of NiceDay Healthcare Nederland B.V. includes the protection of personal data of (end) users of NiceDay, personal and financial details of employees of NiceDay and confidential information of NiceDay, both physical and logical form, inside and outside of the physical office space.

The selection of mitigation measures is described in the Statement of Applicability version 9, dated March 16th, 2021.

This certificate is only valid in combination with the annex holding the same certificate number, at which the applicable locations with regard to this certificate are mentioned.

This certificate is valid from: April 26th, 2021

This certificate is valid until:

Date first certificate: May 2nd, 2017

M.C. Bijl DigiTrust B.V.

May 2nd, 2023

This certificate replaces number: DGT2020050203





DigiTrust B.V. Jean Monnetpark 11 – 7336 BA Apeldoorn – The Netherlands Phone: +31 (0)88 22 45 600 - info@digitrust.nl - www.digitrust.nl - KvK 59396822

This certificate is issued in accordance with the Digitrust procedures and monitored by the RVA. This certificate was issued electronically and remains the property of Digitrust and is bound by the conditions of the contract. Certificates can be validated on the website of DigiTrust. Page 1 of 2





Belonging to the certificate with registration number DGT2021042609 The information security management system of: NiceDay Healthcare Nederland B.V.

Sites and registered activities

Lloydstraat 5, 3024 EA at Rotterdam, The Netherlands

Security of information regarding all R&D and data related to the mental healthcare service NiceDay and business activities of NiceDay Healthcare Nederland B.V. for their clients, whether NiceDay is the controller or the processor. Hosting of this data is taken care of by an external party. The scope of the information security system of NiceDay Healthcare Nederland B.V. includes the protection of personal data of (end) users of NiceDay, personal and financial details of employees of NiceDay and confidential information of NiceDay, both physical and logical form, inside and outside of the physical office space.

Jl. Jurang No.51, Pasteur, Kec. Sukajadi, Kota Bandung, Jawa Barat 40161, Indonesië

Security of information regarding software development activities for NiceDay related to the NiceDay Healthcare Nederland mental health care service.

This certificate is valid from: April 26th, 2021

Date first certificate: May 2nd, 2017 This certificate is valid until: May 2^{nd} , 2023

This certificate replaces number: DGT2020050203



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