

Management System Certificate

This certificate with registration number DGT271721952 has been issued for the Management System of:

NiceDay Healthcare Nederland B.V.

Address: Stationsplein 45, E7.154, 3013 AK at Rotterdam The Netherlands

Meets the requirements of the Information Security Management System standard:

ISO/IEC 27001:2022/AMD1:2024

The Information Security Management System is applicable to the following: Information security regarding of all r&d and data related to the mental healthcare service NiceDay and business activities of NiceDay Healthcare Nederland B.V. for their cliënts, 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 are described in the Statement of Applicability version 10, dated 26 August 2025.

This certificate is valid from: 30 September 2025

Date first certificate: 2 May 2017

BY

Marco Bijl DigiTrust B.V. This certificate is valid until: 2 May 2026

This certificate replaces number: DGT271721322



