



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C837380

Initial certification date:
07 May 2026

Valid:
07 May 2026 – 06 May 2029

This is to certify that the management system of
Exact Group B.V.
Molengraaffsingel 33, 2629 JD Delft, Netherlands
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:
Information security regarding management system support and offering shared services to subsidiaries in accordance with the Statement of Applicability version 2.7 dated 13 March 2026.

Place and date:
Barendrecht, 07 May 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative



Certificate no.: C837380
Place and date: Barendrecht, 07 May 2026

Appendix to Certificate

Exact Group B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Weclapp GmbH	Friedrich-Ebert-Straße 28, 97318 Kitzingen, Germany	Information security regarding planning, development, implementation and customizing as well as training and support of cloud-based software solutions and projects in accordance with the Statement of Applicability version 2.7 dated 13 March 2026.
Weclapp GmbH	An den alten Post 4, 35390 Giessen, Germany	Information security regarding planning, development, implementation and customizing as well as training and support of cloud-based software solutions and projects in accordance with the Statement of Applicability version 2.7 dated 13 March 2026.
Exact Group B.V.	Molengraaffsingel 33, 2629 JD Delft, Netherlands	Information security regarding management system support and offering shared services to subsidiaries in accordance with the Statement of Applicability version 2.7 dated 13 March 2026.