

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000327549-MSC-ACCREDIA-HRV

Initial certification date: 27 January 2020

Valid: 19 April 2023 – 31 October 2025 Expiry date of last certification cycle: 26 January 2023 Date of last re-certification: 17 January 2023

This is to certify that the management system of

Kraken d.o.o.

Zagrebačka avenija 104D, 10000 Zagreb, Croatia

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2013** 

This certificate is valid for the following scope:

Development, support, architecture and implementation of LicenseSpring and other SaaS solutions

In accordance with the latest version of the Statement of Applicability dated 09.12.2022.

Place and date: Vimercate (MB), 19 April 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAI AL MED LA

For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Borrun

Claudia Baroncini Management Representative

