

Signify N.V.

Department Global Software Operations (scope excludes operations in China)

High Tech Campus 48, Eindhoven 5656 AE, The Netherlands

The information security management system
and the application thereof complies with the requirements as stipulated in the standard:

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

This is in accordance with the Statement of applicability version 1.4 of 19-10-2021.

Evaluation of the information security management system took place in accordance with
TÜV Nederland's certification regulations for the field of application:

Information Security related to managing the product security of connected Lighting Services, -Systems and -Products.

This certification is subject to annual evaluation by TÜV Nederland.

Registration number: 27071-5.1
Start date certificate: 18-11-2021
Certificate valid until: 18-11-2024
Date of first certificate: 18-11-2021

Managing Director
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