

CERTIFICATE

ISO / IEC 27001:2013
Information Security Management System

VINÇOTTE nv

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

This is to certify that

Approach

Located at

**Rue Edouard Belin, 7
1435 Mont-Saint-Guibert, Belgium**

has established and maintains an information security management system according the requirements of ISO/IEC 27001:2013 "Information Security Management System" for:

Approach delivers the following products and services:

- **Governance, Risk and Compliance including CISO-as-a-service, ISO/IEC 27001 certification support, GDPR compliance support, business continuity management.**
- **Security Assessment including penetration testing, security maturity assessment, architecture review, third party risk assessment.**
- **Secure Development including secure software factory, staff augmentation, secure development methodologies, secure code review.**
- **Infrastructure Security including cloud security, system hardening, endpoint security.**
- **Operational Security including cyber emergency services, forensics and malware analysis, training and coaching, security awareness.**
- **Digital identity and trust services including digital identity solutions, IAM solutions integration, electronic signatures, other eIDAS services.**
- **Web Application Firewall including development, installation, SaaS, support and customisation.**
- **ATLAS Assignment Manager including development, installation, SaaS, support and customisation.**

**The products and services are delivered from Approach Belgium's Mont-Saint-Guibert head office:
Axis Parc – Rue Edouard Belin, 7, 1435 Mont-Saint-Guibert - Belgium**

**Sales and pre-sales activities may occurs at the Approach Belgium's Antwerp sales office:
Rouaansekaai, 1, 2000 Antwerp - Belgium**

The latest version of the Statement of Applicability is: **ref ISMS.Statement_of_applicability.v20181015.0.docx**
This certificate is based on the result of an audit documented in the audit report **60696739**.

Certificate number: **18 IMS 009**

Valid from **26 November 2018** to **25 November 2021**

Further clarifications regarding the scope of this certificate and the applicability of the ISO/IEC 27001:2013 requirements may be obtained by consulting the organization.

This certificate is granted during the Certification Commission of 26 November 2018 and is subject to the General Regulations of Vinçotte nv.



Signed for the certification body:

Daniëlla Segers
Chairman Certification Committee



016-QMS