VERIFICATION ATTEST

ISO / IEC 27701:2019

Privacy Information Management System

VINÇOTTE nv

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

This is to verify that **Approach Cyber**

located at Rue Edouard Belin, 7, 1435 Mont-Saint-Guibert, Belgium

and Rue Marterey, 1-3, 1005 Lausanne, Switzerland

has established and maintains a privacy information management system according the requirements of ISO/IEC 27701:2019 "Privacy Information Management System" for:

Approach Cyber delivers professional services, products and managed services throughout the entire cyber security and data protection lifecycle:

- Anticipate: operational security assessments & audits, technical security assessments, and ethical hacking
- Prevent: security strategy & advisory, Data Protection Officer office, guidance with respect to compliance & certifications, and security awareness & phishing simulations
- Protect: application security, outsourced secure development, data security, cloud security, and identity management Detect & Respond: managed Security Operations Centres (SOC), managed security services (EDR, NDR, XDR, WAF, email threats), emergency incident response services/CSIRT
- Recover: incident management planning, business continuity planning

Approach Cyber offers Software-as-a-Service (SaaS) solutions that facilitate global mobility (expatriation) strategies for complex organisations: ATLAS Assignment Manager.

The services, products and solutions are delivered from three offices:

Approach Belgium, Brussels South – head office: Axis Parc – Rue Edouard Belin, 7 1435 Mont-Saint-Guibert – Belgium

Approach Belgium, Antwerp office: Pamica Building – Rouaansekaai, 1 2000 Antwerp – Belgium Approach Switzerland, Lausanne – head office: Campus Unlimitrust – Route des Flumeaux, 46 1008 Prilly – Switzerland

The latest version of the Statement of Applicability is: **v20211022.0**

This verification is based on the result of an audit documented in the audit report 61214744.

Extension to certificate number: 18 IMS 009aR1

First issued: 26 November 2018

Valid from 13 November 2023 to 25 November 2024

Further clarifications regarding the scope of this verification and the applicability of the ISO/IEC 27701:2019 requirements may be obtained by consulting the organization.

This verification is granted during the Certification Commission of 13 November 2023 and is subject to the General Regulations of Vincotte nv.



Signed for the certification body:

Daniëlla Segers
Chairman Certification Committee