DigiTrust
CERTIFICATION OF MANAGEMENT SYSTEMS

Management System Certificate

This certificate with registration number DGT2717211210 has been issued for the Management System of:

Hedgehog Holding B.V.

Address: Donauweg 10, 1043 AJ at Amsterdam The Netherlands

Meets the requirements of the Information Security Management System standard:

NEN-EN-ISO/IEC 27001:2023/A1:2024 nl

For the scope: Information security related to the development, implementation, and management of a carbon accounting software for Scope 1, Scope 2, and Scope 3 emissions, along with associated carbon accounting services, and sustainability consultancy involving life cycle assessments (LCAs), Environmental Product Declarations (EPDs), and action and compliance services, including critical reviews of LCAs, CO_2 reduction strategies, the Science-Based Targets initiative (SBTi), the Voluntary Sustainability Reporting Standard (VSME), and the Corporate Sustainability Reporting Directive (CSRD).

The selection of mitigation measures are described in the Statement of Applicability version 1.0, dated 9 June 2026.

This certificate is valid only in conjunction with the certificate appendix with the same number, which lists the applicable locations with respect to this certificate.

This certificate is valid from:
29 July 2026

This certificate is valid until:
29 July 2029

Date first certificate:
29 July 2026

This certificate replaces number:
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BY

Marco Bijl
DigiTrust B.V.

MGMT. SYS.
RvA C 618

Accompanying the certificate with registration number: DGT2717211210

DigiTrust B.V.: Achtseweg Zuid 159R - 5651 GW Eindhoven - The Netherlands
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Certificates can be validated via the QR code.

The information security managementsysteem of: Hedgehog Holding B.V.

Operating companies and registered activities

Hedgehog Holding B.V.

Information security related to the development, implementation, and management of a carbon accounting software for Scope 1, Scope 2, and Scope 3 emissions, along with associated carbon accounting services, and sustainability consultancy involving life cycle assessments (LCAs), Environmental Product Declarations (EPDs), and action and compliance services, including critical reviews of LCAs, CO_2 reduction strategies, the Science-Based Targets initiative (SBTi), the Voluntary Sustainability Reporting Standard (VSME), and the Corporate Sustainability Reporting Directive (CSRD).

Additional entities in scope:

Hedgehog Impact Software B.V.
Donauweg 10, 1043 AJ Amsterdam

Hedgehog Company B.V.
Donauweg 10, 1043 AJ Amsterdam

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