

Management System Certificate

This certificate with registration number DGT2717211090 has been issued for the Management System of:

ROGER365.io B.V.

Address: Elektronikaweg 37, 2628 XG at Delft The Netherlands

Meets the requirements of the Information Security Management System standard:

ISO/IEC 27001:2022/AMD1:2024

For the scope: Information security related to the development, delivery, operation, and support of the ROGER365 cloud-based, multi-tenant Omni- channel Contact Center as a Service (CCaaS) platform integrated with Microsoft Teams.

The selection of mitigation measures are described in the Statement of Applicability version 1.0, dated 20 January 2026.

This certificate is valid from:
3 March 2026

Date first certificate:
3 March 2026

BY



Marco Bijl
DigiTrust B.V.

This certificate is valid until:
3 March 2029

This certificate replaces number:
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This certificate is issued in accordance with and within the procedures of DigiTrust as also known and checked by the RvA. This certificate is issued electronically, it is and remains the property of DigiTrust. It is therefore subject to and bound by the issuance conditions of the contract.
Certificates can be validated via the QR code.