

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C846074

Initial certification date:
29 July 2019

Valid:
30 July 2025 – 29 July 2028

This is to certify that the management system of
STELTIX N.V.
Maarssenbroeksedijk 19 C, 3542 DL Utrecht, Netherlands
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2022

This certificate is valid for the following scope:
Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 1.0, dated 20-05-2025.

Place and date:
Barendrecht, 28 January 2026

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative

Appendix to Certificate

STELTIX N.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
STELTIX N.V.	Maarssenbroeksedijk 19 C, 3542 DL Utrecht, Netherlands	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 1.0, dated 20-05-2025.
STELTIX Nederland B.V.	Maarssenbroeksedijk 19 C, 3542 DL Utrecht, Netherlands	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 1.0, dated 20-05-2025.
Steltix Portugal LDA	Av. Infante D. Henrique, 333H, Edificio Lisboa Oriente, escritório 20, 1800-282, Lisboa, Portugal	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 1.0, dated 20-05-2025.
Steltix Spain S.L.	Floridablanca, 98-1, 08015, Barcelona, Spain	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 1.0, dated 20-05-2025.
Steltix Deutschland GmbH	Rotenburger Straße 3, D-30659 Hannover, Germany	Sales, consultancy, implementation, integration and management of ERP software in accordance with the Statement of Applicability version 1.0, dated 20-05-2025.